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Annual Reports
of the Town of
NEWBURY

NEW HAMPSHIRE

for the Year Ending
December 31, 1977

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Annual Report

of the

SELECTMEN,

TREASURER,

ROAD AGENT

and other Town Officers

for the

Town of Newbury

NEW HAMPSHIRE

for the

Fiscal Year

Ending December 31, 1977

and the

Vital Statistics for the Year 1977

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TABLE OF CONTENTS

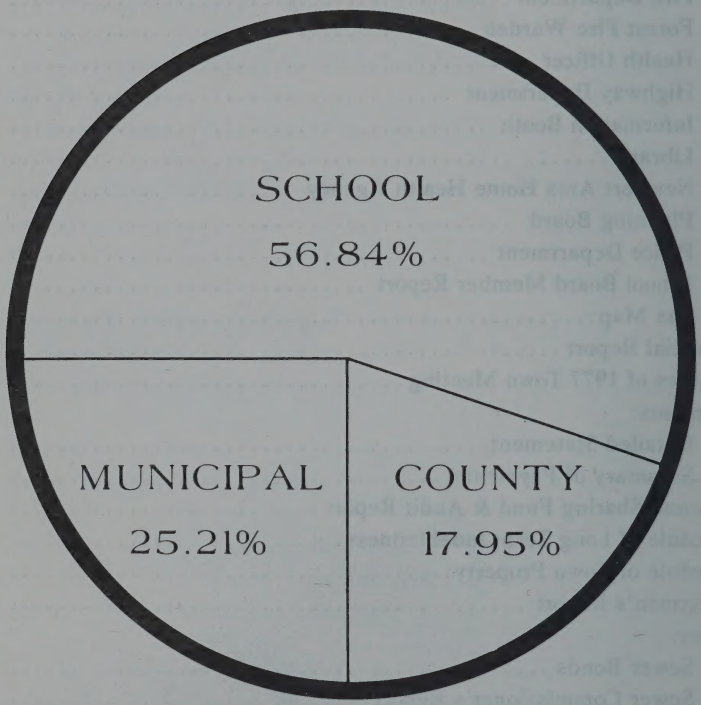
Budget 10
Comparative Statement 16
Departmental Reports:
- Building Inspector 64
- Community Action Program 63
- Fire Department 55
- Forest Fire Warden 58
- Health Officer 62
- Highway Department 58
- Information Booth 64
- Library 57
- Newport Area Home Health Agency 61
- Planning Board 55
- Police Department 56
- School Board Member Report 59
- Tax Map 62

Financial Report 20
Minutes of 1977 Town Meeting 65
Payments:
- Detailed Statement 35
- Summary of Payments 51

Revenue Sharing Fund & Audit Report 33
Schedule of Long Term Indebtedness 23
Schedule of Town Property 15
Selectmen's Report 9
Sewer:
- Sewer Bonds 31
- Sewer Commissioner's Report 29
- Tax Collector's Reports 28
- Treasurer's Report 29

Statement of Appropriations 13
Summary Inventory of Valuation 15
Tax Collector's Reports 26
Town Clerk's Report 25
Town Officers' List 5
Town Warrant 7
Treasurer's Report (Summary of Receipts) 34
Trustees of Trust Funds Report 53
Vital Statistics 72

YOUR TAX DOLLARS



Municipal Tax	$ .59
School Tax	1.33
County Tax	.42
Tax Rate	$ 2.34
Tax Rate Per Thousand	$23.40

TOWN OFFICERS

SELECTMEN
Frank W. Yager, Term Expires 1978
James M. Wright, Term Expires 1979
George Beal, Term Expires 1980

MODERATOR
G. Webb Rogers*

REPRESENTATIVE TO THE GENERAL COURT
James V. Bibbo

TOWN CLERK AND TAX COLLECTOR
Ruth Kinsman*

TREASURER
Walter F. Croteau*

ROAD AGENT
Harold J. Folsom*

CHIEF OF POLICE
Arthur W. Jones (Appt.)

CHIEF OF FIRE DEPARTMENT
Scott Wheeler

HEALTH OFFICER
Ernest L. Sherman

OVERSEER OF PUBLIC WELFARE
John Doyle* (Resigned)
Frank Veazie (Appt.)

TOWN BUILDINGS CUSTODIANS
Milford Newell
Don Failla

SUPERVISORS OF THE CHECKLIST
Leon S. Kinsman, Term Expires 1978*
Richard Fairbanks, Term Expires 1980*
F. Arthur Larson, Term Expires 1982*

AUDITORS
Paul J. Diekmann Sr., Term Expires 1978
Richard J. Wright, Term Expires 1979
G. Webb Rogers, Term Expires 1980

NEWBURY MEMBER KEARSARGE REGIONAL SCHOOL DISTRICT
Thomas N. Biuso, Term Expires 1979

FOREST FIRE WARDEN
Henry E. Thomas, Jr.**

DEPUTY FOREST FIRE WARDENS

John G. Croteau**
Howard Eaton**
Richard Parker**
Frank Dineen**
Harold Folsom**
Scott Wheeler**
James M. Wright**

PLANNING BOARD
Anthony Iwany, Term Expires 1978
W. Lee Pomeroy, Term Expires 1978
Paul Diekmann, Term Expires 1979
Harold Folsom, Chairman, Term Expires 1979
Rosemary Croteau, Secretary, Term Expires 1982
Alice Gove, Term Expires 1982
James M. Wright, Ex-Officio

TRUSTEES OF THE TRUST FUNDS
Marion B. Hill, Term Expires 1978
Vera C. Newell, Term Expires 1979
Veda W. Hosmer, Term Expires 1980

LIBRARY TRUSTEES
Amey O. Beal, Term Expires 1978
Jeannette Sherman, Term Expires 1979
Mona Ricard, Term Expires 1980

BALLOT CLERKS

Mona Ricard
Marjorie Murphy
Veda W. Hosmer
George Parker

BUDGET COMMITTEE
Frederick S. Cook, Term Expires 1978
G. Webb Rogers, Term Expires 1978
Richard Parker, Term Expires 1980
Karl Xander 1980

BOARD OF ADJUSTMENT
Frank W. Yager, Term Expires 1977
Joseph A. Digilio, Term Expires 1978
Robert J. Vashel, Term Expires 1978
Cynthia J. Nelson, Term Expires 1979
Luther Sweet, Term Expires 1980
George Parker, Term Expires 1980

*Elected Annually at Town Meeting
**State Appointment

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:30 P.M.

To the Inhabitants of the Town of Newbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Newbury on Tuesday, the 14th day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to recess the business meeting until Wednesday, March 15, 1978, at 7:00 p.m.

3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

4. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

5. To see if the Town will vote to accept the minutes of the 1977 Town Meeting as printed.

6. To see if the Town will authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.

7. To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.

8. To see if the Town will raise and appropriate the sum of $929.45 for Town Road Assistance on Class IV and V Roads, the State to contribute the sum of $6,196.33.

9. To see what action the Town wishes to take with regard to raising and appropriating the sum of one thousand, five hundred dollars ($1,500) to finance Newbury's Bicentennial Celebration. (By Petition)

10. To see what action the Town wishes to take with regard to Office of Chief of Police returning to the vote of the town at the March 1979 Town Meeting, and to rescind all previous votes on same. (By Petition)

11. To see what action the Town wishes to take in regard to prohibit the drinking and/or carrying of, open containers of alcoholic beverages on public streets, docks, beaches and parking lots. (By Petition)

12. To see if the Town will accept a road located in Forest Brook Subdivision from Nicholas and Doris Polka, subject to Road Agent's and Selectmen's acceptance.

13. To see if the Town will accept a road located at the foot of Ledge Hill from Tonnes Tonnessen, subject to Road Agent's and the Selectmen's acceptance.

14. To see if the Town will raise and appropriate the sum of four hundred nineteen dollars and ninety-eight cents ($419.98) for the Belknap-Merrimack County Community Action Program.

15. To see if the Town will raise and appropriate the sum of one thousand five hundred dollars ($1,500) to paint the Veteran's Memorial Hall.

16. To see what action the Town wishes to take in regard to the heating system in the Town Hall and to raise and appropriate the sum of one thousand five hundred dollars ($1,500) for the same.

17. To see if the Town will raise and appropriate the sum of $745.00 to cover the cost of the dies for the Town Bicentennial Coins.

18. To see if the Town wishes to authorize the printing of the reports of the Trustees of the Trust Funds and of the Auditors' report of those accounts in summary form rather than in full detail in the annual Town Report.

19. To see if the Town will accept as a gift, a 50' wide strip of railroad land between Morse Road and the Mountain Road belonging to various parties, with the provision that said parties may reserve a right of way thereon, and also will agree that the Town will not be obligated to build a road at any time in the future on this land, as set out in the proposed deed to be given to the Selectmen.

20. To see what action the Town wishes to take in regard to the site preparation and maintenance of attendant facilities at the present dump site and to raise and appropriate $6,000 to accomplish same.

21. To see if the Town will appropriate the sum of thirty-nine thousand five hundred dollars ($39,500) to purchase a Tanker-Pumper and authorize the withdrawal of the amount required for this purpose from the Fire Department Equipment Reserve Fund.

22. To see if the Town will raise and appropriate the sum of $1,800 to reroof the Blodgett's Fire Station and the old section of the Newbury Center Fire Station.

23. To see if the Town will raise and appropriate the sum of $5,350 to buy a 1978 Plymouth Station Wagon Police Cruiser as a replacement for the older cruiser.

24. To see what action the Town wishes to take in regard to alleviating a dangerous curve which abuts the Barron property on Bay Point Road, and to raise and appropriate $2,500 to accomplish same.

25. To see if the Town will raise and appropriate the sum of $5,000 for the Fire Department Equipment Reserve Fund.

26. To see if the Town will raise and appropriate the sum of $7,000 for the Highway Department Equipment Reserve Fund.

27. To see if the Town will raise and appropriate the sum of $1,500 for the Dock Repair Capital Reserve Fund.

28. To see what action the Town wishes to take in regard to holding our Town Meeting at Mt. Sunapee State Park in 1979.

29. To transact any other business that may legally come before said meeting.

Given under our hands this 21st day of February in the year of our Lord Nineteen Hundred and Seventy-Eight.

FRANK W. YAGER
JAMES M. WRIGHT
GEORGE BEAL
Selectmen of Newbury

SELECTMEN'S REPORT

The year 1977 has come to a close, and as we think back we find Newbury still holding its own as a good place to live.

Shortly after last year's town meeting, arrangements were made with New London Dispatch to monitor our police calls. We have had very few complaints, and since people experienced with police problems answer the phone, we can't have anything but better phone coverage in time of emergency. We do recommend, however, that persons making a call identify themselves so that the officer can keep in touch with the situation in case further information is needed.

We have spent considerable time attempting to solve our dump problem.

The Town has been ordered to cease burning at the dump as of April 1, 1978. We have contracted for the installation of a compactor at the present site for a five-year period. It is the hope that during the five-year interim period, some more economical means of disposal will develop.

All solid waste except heavy metal items such as refrigerators, tires, stumps, brush and construction materials can be put in the compactor. Special designated areas will be set up for the exceptions by the time the compactor operation begins.

We have had extensions of our burning dump since July 1975 and consider ourselves fortunate that we have avoided this more costly method until now.

A word about taxes. We are able to enjoy a lower tax rate this year as a result of a small increase applied to landowners and lake shore property. All house lots were increased as well, with the result that everyone is paying some of the increase in assessed valuation. We were forced with the necessity of raising the assessed valuation of the Town by at least 10 percent if for no other reason than to keep up with inflation and to avoid our percentage of assessed value from dropping too much.

We found that our land values and shoreage rates per foot were considerably lower in relation to selling prices of recent transactions. This fact is why the above categories were raised slightly to keep up with the inflationary pressure of real estate sales.

The State Tax Commission establishes the tax rate after the Selectmen submit the assessed valuation, and many other figures for their consideration.

1978 is the 200th Anniversary of the Incorporation of our Town. In order to properly recognize our bicentennial, a committee is working on plans to celebrate this occasion. We would hope that everyone in town will be able to attend the various events being planned and make this a memorable celebration.

In closing we express our appreciation to the Highway, Fire and Police Depts., all who perform their duties for our well-being. Also to the numerous people who are serving on various boards and committees and in other individual positions which are all part of running the town. Many of these positions are filled without compensation by civic-minded people who believe in keeping Newbury a good place to live.

BURDGET OF THE TOWN OF NEWBURY
January 1, 1978 to December 31, 1978

SECTION I PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1978 (1978-79)
General Government:			
Town Officers' Salaries	$ 12,000.00	$ 12,294.93	$ 12,500.00
Town Officers' Expenses	10,000.00	8,847.04	9,500.00
Election & Registration Exp.	800.00	446.67	1,000.00
Town Reports	3,700.00	3,213.63	2,600.00
Town Hall & Other Town Bldgs.	2,200.00	2,381.64	3,000.00
Employees' Retirement & Social Security	6,000.00	5,095.94	6,400.00
Contingency Fund	1,000.00		1,000.00
Renovation of Selectmen's Of.	500.00		
Protection of Persons & Property:			
Signs	500.00	28.80	500.00
Police Department	20,000.00	27,622.12	23,500.00
Fire Department	7,500.00	7,648.40	9,000.00
Forest Fires	900.00	779.48	800.00
Insurance & Bonds	9,100.00	9,400.00	11,800.00
Planning & Zoning	500.00	430.42	500.00
Damages & Legal Expense	2,000.00	882.06	1,500.00
Civil Defense	200.00		200.00
Health Dept. (Incl. Hospitals & Ambulance)	2,625.00	2,625.00	2,785.00
Employees' Health Insurance	2,500.00	3,203.56	3,000.00
Blodgett Area Sewer	15,000.00	15,000.00	12,000.00
Town Dump & Garbage Removal	5,000.00	16,669.48	9,000.00
Highways & Bridges:			
Town Maintenance-Summer	19,000.00	20,514.49	21,000.00
Town Maintenance-Winter	24,000.00	28,494.47	26,000.00
Street Lighting	10,000.00	9,195.66	10,000.00
General Expenses of Highway Department	6,500.00	6,036.21	6,500.00
Town Road Aid		3,353.71	
T.R.A.-Town Share	940.46	940.46	
Libraries:	3,000.00	2,928.10	3,000.00
Town Poor	500.00	2,168.19	2,500.00
Old Age Assistance	1,000.00	2,320.55	2,000.00
Insp. Sewer Building	2,000.00	2,289.77	2,500.00
Patriotic Purposes: (Memorial Day, etc.)	100.00	94.54	100.00
Docks	500.00	201.68	500.00
Historical Committee	500.00	326.24	500.00
Parsonage Fund	24.00	24.00	24.00
Cemeteries-maintenance	2,000.00	2,105.16	2,000.00
Cemeteries-mapping	500.00		500.00
Regional Associations	307.00	307.00	407.00

Information Booth	1,200.00	1,134.36	1,200.00
Tax Map	5,000.00	5,000.00	5,000.00
Highway P.I.	6,000.00	6,108.39	6,000.00
Highway Oiling	12,000.00	12,154.92	12,000.00
Int. Temporary Loans	6,000.00	3,891.78	6,000.00
Perambulation	100.00		
Office Equipment	500.00		500.00
Membership-Dues	400.00	418.41	500.00
Article 13-Fire Hose & Porta-Tank*	1,900.00	2,669.55	
Article 14-Firehouse Addition	17,500.00	15,927.20	
Article 16-Dock Capital Reserve	1,500.00	1,500.00	
Article 23-Belknap-Merrimack C.A.P.*	399.93	399.98	
Article 24-American Red Cross*	100.00	100.00	100.00
Article 26A-Dump*	20,000.00		
Article 27-Salary Overseer Public Welfare*	200.00	100.00	
Article 28-Toilet Facility-Town Hall*	1,200.00	83.07	
TOTAL APPROPRIATIONS	$246,896.44	$247,357.06	$219,416.00

*1977 Warrant Articles

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978 (1978-79)
From State:			
Interest & Dividends Tax	$ 10,000.00	$ 17,967.40	$ 15,000.00
Matching-Fire Hose		750.00	
Savings Bank Tax	1,500.00	2,149.71	1,500.00
Meals & Rooms Tax	2,500.00	5,039.99	4,000.00
State Aid-T.R.A.		3,459.80	
Highway Subsidy (Cl. IV & V)	11,624.14	11,624.14	18,135.00
Reim. Forest & Rec. Land	700.00	759.43	700.00
Reim. Forest Fire		121.22	
Reim. a-c Business Profits Tax (Town Portion)	439.00	1,219.46	1,000.00
Gas Tax-Highway Dept.	500.00	246.69	200.00
Gas Tax-Police Dept.	100.00	228.78	200.00
From Local Sources:			
Dog Licenses	300.00	381.00	300.00
Business Licenses, Permits & Filing Fees	425.00	585.00	400.00
Motor Vehicle Permit Fees	20,000.00	22,893.60	22,000.00
Cemetery Lots	150.00		
Income from Trust Funds		364.35	
National Bank Stock Taxes	10.00	50.25	50.00

Resident Taxes Retained	4,000.00	6,150.00	5,000.00
Normal Yield Taxes Assessed	2,000.00	5,197.54	2,000.00
Rent of Town Property	100.00	280.00	200.00
Sale of Town Property		550.00	
Income from Departments-			
Police-State Park		3,135.36	
Highway-Summer		1,241.13	
Highway-Oiling		662.88	
Highway-P.I.		335.58	
From Federal Sources:			
Revenue Sharing	10,000.00	14,259.00	10,000.00
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 64,348.14	$ 99,652.31	$ 80,685.00
*AMOUNT TO BE RAISED BY PROPERTY TAXES			$138,731.00
TOTAL REVENUES			$219,416.00

*Total Estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations:	
General Government:	
Town officers' salaries	$ 12,200.00
Town officers' expenses	13,800.00
Election & Registration expenses	800.00
Tax Map	5,000.00
Town Hall & Other Buildings' expenses	3,400.00
Renovation of Selectmen's Office	500.00
Protection of Persons & Property:	
Police Department $20,000, Signs $500	20,500.00
Fire Department $7,500, Forest Fires $900	8,400.00
Planning & Zoning	500.00
Employees' Health Insurance	2,500.00
Insurance, Bonds & Police Liability	9,100.00
Civil Defense	200.00
Membership-Dues	400.00
Inspection Sewer & Buildings	2,000.00
Health:	
Newport Area Home Health Agency	1,125.00
Hospitals $1,000, Ambulance $500	1,500.00
Town Dump	5,000.00
Solid Waste Removal-Dump Article #26	20,000.00
Highway & Bridges:	
Town Road Aid	940.46
Town Maintenance-Summer $19,000, Winter $24,000	43,000.00
Street Lighting	10,000.00
General expenses of highway department	6,500.00
Permanent Improvement	6,000.00
Oiling	12,000.00
Library	3,000.00
Public Welfare:	
Town Poor	500.00
Old Age Assistance	1,000.00
Patriotic Purposes:	
Memorial Day	100.00
Historical Committee	500.00
Docks	500.00
Public Service Enterprises:	
Blodgett Area Sewer	15,000.00
Cemeteries $2,000, Mapping $500	2,500.00
Unclassified:	
Damages & Legal Expenses	2,000.00
Dartmouth-Lake Sunapee Regional Assn.	307.00
Employees' retirement & Social Security	6,000.00
Contingency Fund	1,000.00
Community Action Program	399.98
American Red Cross	100.00
Parsonage Fund	24.00
Information Booth	1,200.00

Capital Outlay:		
Fire Hose/Porta Tank Article #13	1,900.00	
Fire House Addition Article #14	17,500.00	
Office Equipment	500.00	
Payments to Capital Reserve Funds:		
Dock Repair Fund	1,500.00	
Fire Dept. Equip. Reserve Fund Article #18	23,724.19	
Highway Dept. Equip. Reserve Fund Article #19	47,448.39	
Total Appropriations		$318,069.02
Less: Estimated Revenues & Credits		
Resident Taxes	$ 5,340.00	
National Bank Stock Taxes	10.00	
Yield Taxes	2,049.00	
Meals & Rooms Tax	4,995.00	
Interest & Dividends Tax	17,967.00	
Savings Bank Tax	2,147.00	
Highway Subsidy	11,624.00	
State Aid Water Pollution Projects	5,434.00	
Reim. State Forest Land	235.00	
Reim. Forest Fires	107.00	
Business Profits	301.00	
Recreational Land	52.00	
Dog Licenses	300.00	
Business Licenses, Permits & Filing Fees	25.00	
Rent of Town Property	100.00	
Motor Vehicle Permit Fees	20,000.00	
Building Permits	400.00	
Cemetery Lots	150.00	
Revenue Sharing Funds	71,173.00	
Surplus	40,000.00	
Total Revenue & Credits		$182,410.00
Net Town Appropriations		$135,658.00
Net School Appropriations		318,714.00
County Tax Assessment		99,620.00
Total of Town, School and County		$553,992.00
Deduct: Total Bus. Profits Tax Reimbursement		- 1,265.00
Add: War Service Tax Credits		+ 5,500.00
Add: Overlay		+ 3,482.00
Property Taxes to be Raised		$561,709.00

War Service Tax Credits

All other qualified persons. Limits $50. No. 110	$ 5,500.00
Total Number and Amount	$ 5,500.00

Resident Taxes

Number Assessed — 534 at $10 each	$ 5,340.00

SUMMARY INVENTORY OF VALUATION

1977 Valuation:		
Land		$ 9,363,210
Buildings		14,549,033
Public Water Utility		3,200
Public Utilities, Electric		244,700
Boats & Launches, 101		54,750
Total Valuation before exemptions allowed		$24,214,893
Exemptions:		
Elderly, 25	$ 210,247	
Total exemptions allowed		210,247
Net valuation on which tax rate is computed		$24,004,646

Electric Company

Public Service Company of N.H.	$ 244,700
Total	$ 244,700

Number of Inventories Distributed in 1977	1,178
Date 1977 Inventories were mailed	March 25, 1977
Number of Inventories Returned in 1977	797
Number of Elderly Exemptions applied for in 1977	27
Number of Elderly Exemptions Allowed	25
	No. of Acres
Number of Property Owners who were granted Current Use Exemption in 1977 and total number of acres exempted — 9	1,546.10

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 19,350.00
Furniture and Equipment	8,000.00
Libraries, Lands and Buildings	6,500.00
Furniture and Equipment	5,000.00
Police Department, Equipment	9,900.00
Fire Department, Lands & Buildings	24,200.00
Equipment	14,300.00
Highway Department, Lands & Buildings	8,762.00
Equipment	81,238.00
Parks, Commons and Playgrounds, 1050' Lakefront at $115	120,750.00
Sewer Plant & Facilities	150,000.00
Total	$448,000.00

COMPARATIVE STATEMENT
Fiscal Year Ending December 31, 1977

	Appropriation	Receipts and Refunds	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	$ 12,000.00	$	$ 12,000.00	$ 12,294.93	$	$ 294.93
Town Officers' Expenses	10,000.00	13.12	10,013.12	8,847.04	1,166.08	
Election & Registration Expense	800.00		800.00	446.67	353.33	
Town Reports	3,700.00		3,700.00	3,213.63	486.37	
Town Hall & Other Buildings	2,200.00	280.00	2,480.00	2,381.64	98.36	
Employees' Retirement & Soc. Security	6,000.00		6,000.00	5,095.94	904.06	
Contingency Fund	1,000.00		1,000.00		1,000.00	
Police Department	20,000.00	3,364.14	23,364.14	27,622.12		4,257.98
Signs	500.00		500.00	28.80	471.20	
Fire Department	7,500.00		7,500.00	7,648.40		148.40
Forest Fire	900.00	121.22	1,021.22	779.48	241.74	
Insurance & Bonds	8,500.00		8,500.00	8.998.00		498.00
Planning & Zoning	500.00	280.00	780.00	430.42	349.58	
Damage & Legal Expenses	2,000.00		2,000.00	882.06	1,117.94	
Civil Defense	200.00		200.00		200.00	
Employees' Health Insurance	2,500.00	244.69	2,744.69	3,203.56		458.87
Blodgett Area Sewer	15,000.00		15,000.00	15,000.00		
Town Dump	5,000.00		5,000.00	16,669.48		11,669.48
Town Maintenance — Summer	19,000.00	1,241.13	20,241.13	20,514.49		273.36
Town Maintenance — Winter	24,000.00	246.69	24,246.69	28,494.47		4,247.78
Street Lighting	10,000.00		10,000.00	9,195.66	804.34	
General Expense — Highway	6,500.00		6,500.00	6,036.21	463.79	
Town Road Aid		3,459.80	3,459.80	3,353.71	106.09	

Libraries	3,000.00		3,000.00	2,928.10	71.90	
Public Welfare	500.00		500.00	2,168.19		1,668.19
Old Age Assistance	1,000.00		1,000.00	2,320.55		1,320.55
Memorial Day — Patriotic	100.00		100.00	94.54	5.46	
Docks	500.00		500.00	201.68	298.32	
Parsonage Fund	24.00		24.00	24.00		
Cemeteries — Maintenance	2,000.00		2,000.00	2,105.16		105.16
Cemeteries — Mapping	500.00		500.00		500.00	
Information Booth	1,200.00		1,200.00	1,134.36	65.64	
Interest on Temporary Loans	6,000.00		6,000.00	3,891.78	2,108.22	
Highway — Permanent Improvement	6,000.00	335.58	6,335.58	6,108.39	227.19	
Highway — Oiling	12,000.00	662.88	12,662.88	12,154.92	507.96	
Inspection — Sewer & Buildings	2,000.00	559.00	2,559.00	2,289.77	269.23	
Historical Committee	500.00		500.00	326.24	173.76	
Tax Maps	5,000.00		5,000.00	5,000.00		
Police Professional Liability	600.00		600.00	402.00	198.00	
Renovation — Selectmen's Office	500.00		500.00		500.00	
Newport Area Home Health Agency	1,125.00		1,125.00	1,125.00		
Bradford Rescue Squad	500.00		500.00	500.00		
Office Equipment	500.00		500.00		500.00	
Perambulation Town Lines	100.00		100.00		100.00	
Dartmouth-Lake Sunapee Regional Assn.	307.00		307.00	307.00		
New London Hospital	750.00		750.00	750.00		
Newport Hospital	250.00		250.00	250.00		
Membership — Dues	400.00		400.00	418.41		18.41
Totals	$203,156.00	$ 10,808.25	$213,964.25	$225,636.80	$ 13,288.56	$ 24,961.11
				213,964.25		13,288.56
Total Overdraft of Appropriations				$ 11,672.55		$ 11,672.55

Warrant Articles — Appropriations:						
Article #9 — Town Share T.R.A.	$ 940.46	$	$ 940.46	$ 940.46	$	$
Article #13 — Fire Hose & Porta Tank	1,900.00	750.00	2,650.00	2,669.55		19.55
Article #14 — Fire House Addition	17,500.00	10.00	17,510.00	15,927.20	1,582.80	
Article #16 — Dock Capital Reserve	1,500.00		1,500.00	1,500.00		
Article #23 — Belknap-Merrimack CAP	399.98		399.98	399.98		
Article #24 — American Red Cross	100.00		100.00	100.00		
Article #26A — Dump	20,000.00		20,000.00		20,000.00	
Article #27 — Salary for Overseer	200.00		200.00	100.00	100.00	
Article #28 — Toilet Facilities Town Hall	1,200.00		1,200.00	83.07		1,116.93
				$247,357.06		

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

Date Sept. 12, 1977

FRANK W. YAGER
JAMES M. WRIGHT
GEORGE BEAL
Selectmen of Newbury, N.H.

FINANCIAL REPORT
OF THE TOWN OF NEWBURY
for the Fiscal Year Ended December 31, 1977

BALANCE SHEET

ASSETS

Cash:		
In hands of treasurer	$297,978.60	
Total		$297,978.60
Capital Reserve Funds: (R.S.A., Chap. 35)		
1. Highway Equipment Reserve	$ 77,391.25	
2. Fire Dept. Equipment Reserve	43,525.47	
3. Dock Capital Reserve	1,563.15	
Total		$122,479.87
Accounts Due to the Town:		
Cemetery Trust Funds	$ 359.85	
Total		$ 359.85
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1976	$ 3,832.69	
Levy of 1975	224.80	
Total		$ 4,057.49
Uncollected Taxes:		
Levy of 1977, incl. Resident Taxes	$275,957.57	
Total		$275,957.57
Total Assets		$700,833.38
Grand Total		$700,833.38
Current Surplus, December 31, 1976		$ 70,846.39
Current Surplus, December 31, 1977		$ 17,795.07
Decrease of Surplus — Change in Financial Condition		$ 53,051.32

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	$ 14,259.00	
Due to State:		
2%-Bond & Debt Retirement Taxes	409.76	
Collected-not remitted to State Treasurer	451.10	
Yield Tax Deposits (Escrow Acct.)	1,167.60	
School District Tax Payable	159,270.98	
Tax Anticipation Notes Outstanding:	385,000.00	
Total Accounts Owed by the Town		$560,558.44

Capital Reserve Funds: (Offsets similar Asset acct.)	$122,479.87
Total Liabilities	$683,038.31
Current Surplus (Excess of assets over liabilities)	$ 17,795.07
Grand Total	$700,833.38

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:		
From Local Taxes:		
(Collected and remitted to Treasurer)		
Property Taxes—Current Year—1977	$281,185.02	
Resident Taxes—Current Year—1977	5,360.00	
National Bank Stock Taxes—Current Year—1977	50.25	
Yield Taxes—Current Year—1977	5,197.54	
Total Current Year's Taxes Collected and Remitted		$291,792.81
Property Taxes and Yield Taxes—Previous Years		215,998.80
Resident Taxes—Previous Years		790.00
Interest received on Delinquent Taxes		3,495.61
Penalties: Resident Taxes		71.28
Tax sales redeemed		11,673.40
From State:		
For Highways and Bridges:		
For Town Road Aid		3,459.80
Highway Subsidy		11,624.14
Interest and dividends tax		17,967.40
Savings Bank Tax		2,149.71
Reim. a-c State and Federal forest lands		759.43
Fighting forest fires		121.22
Reim. a-c Motor Vehicle Road Toll		475.47
Meals and Rooms Tax		5,039.99
Reim. a-c Business Profits Tax		1,219.46
All Other Receipts from State		
State Park—Police	$ 3,087.36	
Fire Hose	750.00	
		3,837.36
From Local Sources, Except Taxes:		
Dog Licenses		429.00
Business licenses, permits and filing fees		591.00
Fines and forfeits, municipal & District Court		50.00
Rent of town property		280.00
Income from trust funds		364.35
Income from departments		2,479.59
Motor vehicle permits		22,893.60

Receipts Other than Current Revenue:		
Proceeds of Long Term Notes	385,000.00	
Insurance adjustments	244.69	
Refunds	13.12	
Sale of town property	550.00	
Yield Tax Security Deposits	3,700.00	
Grants from U.S.A. Revenue Sharing	14,259.00	
Total Receipts Other than Current Revenue		$403,766.81
Total Receipts from All Sources		$1,001,330.23
Cash on hand January 1, 1977		8,472.34
Grand Total		$1,009,802.57

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	$ 12,294.93
Town officers' expenses	9,265.45
Election and registration expenses	446.67
Town reports	3,213.63
Expenses town hall and other town buildings	2,381.64
Protection of Persons and Property:	
Police department & signs	27,650.92
Fire department, incl. forest fires	8,427.88
Planning and Zoning	430.42
Insurance	12,603.56
Health:	
Health dept. incl. hospitals & ambulance	2,625.00
Inspection sewer & buildings	2,289.77
Sewer maintenance (incl. sewer disposal facilities operation)	15,000.00
Town dumps and garbage removal	16,669.48
Highways and Bridges:	
Town Road Aid	4,294.17
Town Maintenance (Summer-$20,514.49) (Winter-$28,494.47)	49,008.96
Street lighting	9,195.66
General Expenses of Highway Department	6,036.21
Libraries	2,928.10
Public Welfare:	
Old age assistance	2,320.55
Town poor	2,168.19
Patriotic Purposes:	
Historical Committee	326.24
Memorial Day, Veteran's Assns. and Old Home Day	94.54
Recreation:	
Parks and playgrounds-Docks	201.68
Public Service Enterprises:	
Information Booth	1,134.36
Cemeteries	2,105.16

Unclassified:			
Damages and legal expenses		882.06	
Regional Associations		307.00	
Taxes bought by town		10,147.63	
Discounts, Abatements and refunds		4,897.29	
Employees' Retirement and Social Security		5,095.94	
All Other Current Maintenance Expenses			
Parsonage Fund	$ 24.00		
Comm. Action Program	399.98		
American Red Cross	100.00		
Overseer's Salary	100.00		
Town Hall Toilet Fac.	83.07		
Bounties	3.50		
		710.55	
Total Current Maintenance Expenses			$215,153.64
Debt Service:			
Interest on Debt:			
Paid on tax anticipation notes		$ 3,891.78	
Total Interest Payments			$ 3,891.78
Principal of Debt:			
Payments on Tax Anticipation Notes		$ 10,000.00	
Total Principal Payments			10,000.00
Capital Outlay:			
Highways and Bridges—State Aid construction		$ 18,263.31	
Lands and buildings		15,927.20	
New equipment—Other		2,669.55	
Payments to capital reserve funds		33,752.00	
Tax Maps		5,000.00	
Total Outlay Payments			$ 75,612.06
Payments to Other Governmental Divisions:			
Taxes paid to County		$ 99,620.46	
Payments to School Districts (1976 $147,546.03) (1977 $160,000)		307,546.03	
Total Payments to Other Governmental Divisions			$407,166.49
Total Payments for all Purposes			$711,823.97
Cash on hand December 31, 1977			297,978.60
Grand Total			$1,009,802.57

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1977

Bonds Outstanding:	
Blodgett Landing Sewer—S	$ 10,000.00
Blodgett Landing Sewer Interest	510.00
Croft Beach Sewer—S	70,000.00
Croft Beach Sewer Interest	12,320.00

Total Bonds Outstanding		$ 80,000.00
Total Long Term Indebtedness— December 31, 1977		$ 80,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—December 31, 1976		$ 95,000.00
Total		$ 95,000.00
Debt Retirement During Fiscal Year: Long Term Notes Paid	$ 15,000.00	
Total		$ 15,000.00
Outstanding Long Term Debt— December 31, 1977		$ 80,000.00

REPORT OF TOWN AUDIT
Town of Newbury, N.H.
Fiscal Year Ending December 31, 1977

REVENUE SHARING FUND
[Entitlements 1-7]
Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds—January 1, 1977		$48,865.02
Add Revenue:		
Entitlement Payments	$ 3,624.00	
Interest	690.56	
		4,314.56
Total Available Funds		$53,179.58
Capital Expenditures:		
Public Safety	$53,179.58	
Total Capital Encumbrances		$53,179.58
Total Encumbrances		$53,179.58

REVENUE SHARING FUND
[Entitlement 8]
Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds—January 1, 1977		$
Add Revenue:		
Entitlement Payments	$10,635.00	
Interest	228.78	
		$10,863.78
Total Available Funds		$10,863.78
Available Unobligated Funds—December 31, 1977		$10,863.78

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Newbury, N.H., for the fiscal year ended December 31, 1977.

Signed,
G. W. ROGERS
RICHARD J. WRIGHT
PAUL J. DIEKMANN
Auditors
Town of Newbury, N.H.

Date Jan. 26, 1978

TOWN CLERK'S REPORT
January 1, 1977 to December 31, 1977

Tax for Registration of Motor Vehicles	$22,893.60
Total remitted to Treasurer	$22,893.60
Dog Licenses	$ 245.00
Filing Fees	11.00
Total remitted to Treasurer	$ 256.00

RUTH E. KINSMAN
Town Clerk

REPORT OF TOWN AUDITORS
For the year ending December 31, 1977

Town of Newbury
South Newbury, N.H.

We, the Auditors of the Town of Newbury, have this day audited the books of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustee of the Trust Funds, and Sewer Department for the year 1977, cast their figures, compared their vouchers and found them to be correct.

PAUL J. DIEKMANN
RICHARD J. WRIGHT
G. W. ROGERS

January 31, 1978

TAX COLLECTOR'S REPORT
(For Current Year's Levy)
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1977

— Dr. —		
Taxes Committed to Collector:		
Property Taxes	$556,208.82	
Resident Taxes	5,340.00	
National Bank Stock Taxes	50.25	
Total Warrants		$561,599.07
Yield Taxes		5,202.67
Added Taxes:		
Property Taxes	$ 586.29	
Resident Taxes	540.00	
		1,126.29
Yield Tax Interest		2.88
Penalties Collected on Resident Taxes		23.00
Total Debits		$567,953.91
— Cr. —		
Remittances to Treasurer:		
Property Taxes	$277,015.49	
Resident Taxes	4,820.00	
National Bank Stock Taxes	50.25	
Yield Taxes	5,197.54	
Yield Tax Interest Collected	2.88	
Penalties on Resident Taxes	23.00	
		$287,109.16
Added Property Taxes	586.29	
Added Resident Taxes	540.00	
Pro-Rata	3,441.34	
		4,567.63
Abatements Made During Year:		
Property Taxes	$ 256.42	
Resident Taxes	50.00	
Yield Taxes	5.13	
		311.55
Uncollected Taxes - December 31, 1977:		
(As Per Collector's List)		
Property Taxes	$275,517.57	
Resident Taxes	440.00	
		275,957.57
Unremitted Cash as of December 31, 1977		8.00
Total Credits		$567,953.91

Levy of 1976

— Dr. —

Uncollected Taxes - As of January 1, 1977:	
Property Taxes	$113,929.96
Overpayments: (a-c property taxes)	.60
Interest Collected on Delinquent Property Taxes	3,485.27
Total Debits	$117,415.83

— Cr. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1977:	
Property Taxes	$116,173.05
Abatements Made During Year:	842.05
Uncollected Taxes - December 31, 1977: (As Per Collector's List)	
Deeded to Town	400.73
Total Credits	$117,415.83

Levy of 1975

— Dr. —

Uncollected Taxes - As of January 1, 1977:	
Property Taxes	$ 107.01
Total Debits	$ 107.01

— Cr. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1977:	
Property Taxes	$ 107.01
Total Credits	$ 107.01

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1977

	— Dr. — Tax Sales on Account of Levies of:			
	1976	**1975**	**1974**	**prev. years**
(a) Balance of Unredeemed Taxes - January 1, 1977	$	$ 3,859.01	$ 272.38	$ 253.00
(b) Taxes Sold to Town During Current Fiscal Year	$10,147.63			
Interest Collected After Sale	190.39	288.22		
Redemption Costs	12.50	4.63		
Total Debits	$10,350.52	$ 4,151.86	$ 272.38	$ 253.00
— Cr. —				
Remittances to Treasurer during Year:				
Redemptions	$ 6,327.44	$ 3,206.05	$	$
Interest & Costs After Sale	190.39	288.22		
Deeded to Town During Year		432.79	272.38	253.00
Unredeemed Taxes - December 31, 1977	3,832.69	224.80		
Total Credits	$10,350.52	$ 4,151.86	$ 272.38	$ 253.00

Unredeemed Taxes from Tax Sales
(Including interest and costs)

	Levies of: 1976	1975
Edson and Faith Fast	$232.17	
Steven and Ruth Fleming	513.21	
Margo Hurley/David Sprogis	207.22	$139.12
J. Hiram Mitchell	18.30	17.06
Cynthia Nelson	767.71	
Lester and Dorothy Page	405.31	
Roscoe Anthony Jr., trustee Wm. Laine	63.99	
May Ann Dewling	324.64	
Donald and Dolores Ferry	710.58	
John Melanson		68.62
Ronald and Marilyn Metzger	47.47	
James F. Richards Jr.	255.24	
Est. Catherine Stoddart	276.85	

SUMMARY OF WARRANT
Blodgett Sewer
Levy 1977

Original Warrant to Collector	$ 7,578.00
Remitted to Treasurer:	
Blodgett Sewer	$ 6,246.00

Uncollected as of December 31, 1977		1,332.00
Total		$ 7,578.00

Croft Beach Sewer
Levy 1977

Original Warrant to Collector		$ 4,783.36
Remitted to Treasurer		4,153.36
Uncollected as of December 31, 1977		595.00
	Total	$ 4,748.36
Abated Croft Beach Sewer		35.00
Total		$ 4,783.36

SUMMARY OF WARRANT
Blodgett Sewer
Levy of 1976

Uncollected as of December 31, 1976		$ 1,818.00
Remitted to Treasurer	$ 1,782.00	
Due to Town	36.00	
Total		$ 1,818.00

Croft Beach Sewer
Levy of 1976

Uncollected as of December 31, 1976	$ 105.00
Remitted to Treasurer	$ 105.00

BLODGETT AREA SEWER REPORT

During 1977 operations at the Blodgett Area Sewage Treatment Plant were uneventful. Greater rainfall required more pumping to the Imhoff tank. Maintenance included repair and painting of the pickup truck, painting of the silos, and repair of manhole covers. The plant is always open for inspection on application to the plant operator, Russell Ricard.

SEWER COMMISSIONERS

TREASURER'S REPORT
Blodgett Area Sewer 1977

Receipts:		
Balance January 1, 1977		$ 4,644.95
1976 Taxes	$ 3,846.00	
1977 Taxes	10,399.36	14,245.36
Grant State of N.H.	5,434.00	
Environmental Protection Agency	6,240.00	

General Fund Appropriation	15,000.00	
Reimbursement—Overpayment of Interest	220.00	
Miscellaneous	30.76	26,924.76
Total Receipts and Balance		$45,815.07
Payments:		
Labor (Net)	$ 8,227.11	
Town Officers' Salaries (Net)	605.51	
David Pickman	57.98	
Sanel Auto Parts	162.00	
N.H. Water Supply	10.00	
R. & L. Auto Parts	179.11	
N.H. Explosives	223.00	
R. L. Dodge	62.11	
Highway Dept. — Gasoline	225.28	
Rogers Boatel	6.65	
Russell Ricard	109.34	
Cottage Owners Assn.	92.97	
The Argus-Champion	55.30	
Lake Todd Small Engines	24.00	
Martin's Hardware	10.50	
Edmunds	33.10	
R. H. Kinsman	141.00	
J. F. Brown & Son	128.99	
Heritage Masonry Co.	540.16	
LeRoy Asher	25.00	
Rowell Brothers	6.55	
Hall Machine Co.	24.00	
Special Services Office	24.00	
Jim's Small Engines	66.65	
State of N.H.—Social Security	761.96	
Public Service Co. of N.H.	1,357.77	
N. E. Telephone	746.22	
Merrimack Farmers Exchange, Inc.	136.46	
Center Garage	999.90	
Corbett Oil Co.	132.27	$15,174.89
Bonded Debt & Interest:		
First National Bank of Boston		
Principal	$10,000.00	
Interest	3,740.00	
Merchants National Bank of Boston		
Principal	5,000.00	
Interest	510.00	
Total Bonded Debt & Interest		$19,250.00
Total Payments		$34,424.89
Balance on Hand December 31, 1977		$11,390.18

WALTER F. CROTEAU
Treasurer

BLODGETT LANDING SEWER PROJECT
Statement of Bonded Indebtedness
Showing Annual Maturities of
Principal and Interest as of Nov. 20, 1961
Sewer Bonds 3.4%
Amount of Original Issue $173,000.00
Date of Issue: November 1, 1959
Principal Payable Dates: May 1 and Nov. 1
Payable at Merchants National Bank of Boston

Maturities: Fiscal Year Ending:			
Dec. 31, 1962	$ 10,000	$ 5,100	$ 15,100
Dec. 31, 1963	10,000	4,760	14,760
Dec. 31, 1964	10,000	4,420	14,420
Dec. 31, 1965	10,000	4,080	14,080
Dec. 31, 1966	10,000	3,740	13,740
Dec. 31, 1967	10,000	3,400	13,400
Dec. 31, 1968	10,000	3,060	13,060
Dec. 31, 1969	10,000	2,720	12,720
Dec. 31, 1970	10,000	2,380	12,380
Dec. 31, 1971	10,000	2,040	12,040
Dec. 31, 1972	10,000	1,700	11,700
Dec. 31, 1973	10,000	1,360	11,360
Dec. 31, 1974	5,000	1,020	6,020
Dec. 31, 1975	5,000	850	5,850
Dec. 31, 1976	5,000	680	5,680
Dec. 31, 1977	5,000	510	5,510
Dec. 31, 1978	5,000	340	5,340
Dec. 1979	5,000	170	5,170
	$150,000	$42,330	$192,330

DEBIT SERVICE SCHEDULE
CROFT BEACH SEWER
Town of Newbury, N. H.
$130,000.00 — 4.4% Sewer Bonds
State Guaranteed — Dated December 1, 1971
Payable: $10,000. December 1, 1972/1984

Year	Interest Due 6/01	Interest Due 12/01	Principal Due 12/01	Payment Tot. Yr.
1978	1,540.00	1,540.00	10,000.00	13,080.00
1979	1,320.00	1,320.00	10,000.00	12,640.00
1980	1,100.00	1,100.00	10,000.00	12,200.00
1981	880.00	880.00	10,000.00	11,760.00
1982	660.00	660.00	10,000.00	11,320.00
1983	440.00	440.00	10,000.00	10,880.00
1984	220.00	220.00	10,000.00	10,440.00
	$6,160.00	$6,160.00	$70,000.00	$82,320.00

NEWBURY — STATE GRANT
Schedule of Payments by Year
[20-Year Bond Amortization]

Adj. to 40%, 1966—Total Grant $52,112.78
Principal, $40,230.80—Interest, $11,881.98

Year	Outstanding Principal	Annual Principal Payment	Annual Interest Payment	Total Annual Payment
1961	$32,184.80	$1,609.24	$934.88	$2,544.12
1962	30,575.56	1,609.24	903.16	2,512.40
1963	28,966.32	1,609.24	871.47	2,480.71
1964	27,357.08	1,609.24	808.18	2,417.42
1965	25,747.84	1,609.24	760.64	2,369.88
1966	32,185.00	2,146.00	947.00	3,093.00
1967	30,038.00	2,146.00	885.00	3,031.00
1968	27,892.00	2,146.00	822.00	2,968.00
1969	25,746.00	2,146.00	759.00	2,905.00
1970	23,600.00	2,146.00	696.00	2,842.00
1971	21,454.00	2,146.00	633.00	2,779.00
1972	19,308.00	2,146.00	570.00	2,716.00
1973	17,162.00	2,146.00	507.00	2,653.00
1974	15,016.00	2,146.00	444.00	2,590.00
1975	12,870.00	2,146.00	381.00	2,527.00
1976	10,724.00	2,146.00	318.00	2,464.00
1977	8,578.00	2,146.00	255.00	2,401.00
1978	6,432.00	2,146.00	192.00	2,338.00
1979	4,286.00	2,146.00	129.00	2,275.00
1980	2,140.00	2,140.00	66.00	2,206.00

STATEMENT OF BONDED DEBT
Town of Newbury
December 31, 1977

Matur.	Blodgetts Landing Sewer Bonds 1959 — 3.4% Orig. Amt.	Croft Beach Sewer Bonds 1971 — 4.4% Orig. Amt.	Tot. Annual Maturities
1978	5,000.00	10,000.00	15,000.00
1979	5,000.00	10,000.00	15,000.00
1980		10,000.00	10,000.00
1981		10,000.00	10,000.00
1982		10,000.00	10,000.00
1983		10,000.00	10,000.00
1984		10,000.00	10,000.00
	$10,000.00	$70,000.00	$80,000.00

TREASURER'S REPORT
Revenue Sharing Funds 1977

Entitlement Period 1-7:		
Balance on Hand January 1, 1977	$48,865.02	
Received from Federal Government	3,624.00	
Interest	690.56	
Total		$53,179.58
Transferred to Trustee of Trust Funds:		
Fire Dept. Capital Reserve Account	$23,724.19	
Highway Dept. Capital Reserve Account	29,455.39	
Total		$53,179.58
Balance December 31, 1977		-0-
Entitlement Period 8:		
Balance on Hand January 1, 1977		
Received from Federal Government	$10,635.00	
Interest	228.78	
Total		$10,863.78
Expended		-0-
Balance on Hand December 31, 1977		*$10,863.78

*On deposit Sugar River Savings Bank
Passbook Number 09-000210

W. F. CROTEAU
Treasurer

REPORT OF TOWN AUDITORS
For the year ending December 31, 1977

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Newbury, N.H., for the fiscal year ended December 31, 1977.

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the Revenue Sharing Funds of the Town of Newbury, N.H., for the year ending December 31, 1977.

G. WEBB ROGERS
RICHARD J. WRIGHT
PAUL J. DIEKMANN
Auditors

Date: January 26, 1978

TREASURER'S REPORT
General Fund 1977

Balance on Hand January 1, 1977		$ 8,472.34
Receipts:		
Highway Dept.:		
Blodgett Area Sewer—Gasoline	$ 225.28	
Blacktop	40.00	
Permanent Improvement	335.58	
Summer Account	100.00	
Oiling	622.88	
Repair Private Road	75.00	
Work on Dump	840.85	
Total		$ 2,239.59
Police Dept.:		
Work at State Park	$ 3,087.36	
Dog Licenses & Penalties	132.00	
Miscellaneous	48.00	
Total Police		$ 3,267.36
State of New Hampshire:		
Forest Fires	$ 121.22	
Special Gasoline Tax	11,624.14	
State & Federal Forest Lands	253.05	
Business Profits Tax	1,219.46	
Bank Tax	2,149.71	
Fire Dept. Hose	750.00	
Interest & Dividends Tax	17,967.40	
Highway Dept.—Gas Tax Refund	246.79	
Police Dept.—Gas Tax Refund	228.78	
Rooms & Meals Tax	5,039.99	
T.R.A.	1,624.50	
Highway Dept.—Labor & Equipment	1,835.30	
State Owned Recreation Land	506.38	
Total State of N.H.		$ 43,566.62
Town Clerk:		
1977 Motor Vehicle Permits	$ 22,893.60	
1977 Filing Fees	11.00	
1977 Dog Tax & Penalties	249.00	
Total Town Clerk		$ 23,153.60
Tax Collector:		
1975 Property Tax	267.01	
1975 Tax Sales Redeemed	2,923.46	
1976 Property Tax	215,731.79	
1976 Property Int. & Costs	3,492.73	
1976 Tax Sales Redeemed	7,088.64	
1976 Resident Tax	790.00	
1976 Resident Tax Penalties	48.28	
1977 Property Tax	281,043.12	
1977 Resident Tax	5,360.00	
1977 Resident Tax Penalties	23.00	

1977 Yield Tax	5,197.54	
1977 Yield Tax Penalties	2.88	
National Bank Stock Tax	50.25	
Overpayment to Treasurer	141.90	
Total Tax Collector		$522,160.60
Other Receipts:		
Recording Mylars	$ 230.00	
Ruth Kinsman—A. H. Insurance	244.69	
Intent to Cut—Deposits	3,700.00	
C. M. Davis—Purchase Powers Lot	525.00	
Pistol Permits	14.00	
Firearms Permit	1.00	
Explosives Permits	6.00	
Building Permits	559.00	
Trustee Trust Funds—Cemeteries	364.35	
1976 Taxes—Cottage Owners Assn.	92.97	
Planning Board—Fine	50.00	
Postal Service Refund	13.12	
Rogers & Bernard—Back Taxes	1,568.33	
Deposit—Fire House Plans	10.00	
Sale of Fire Boat	25.00	
Rent—Town Hall	100.00	
Rent—Veteran's Hall	180.00	
Revenue Sharing:		
Entitlement 1-7	3,624.00	
Entitlement 8	10,635.00	
Tax Anticipation Notes	385,000.00	
Total Other Receipts		$406,942.46
Total Receipts		$1,009,802.57
Selectmen's Orders Paid		711,823.97
Balance on Hand—December 31, 1977		$ 297,978.60

W. F. CROTEAU
Treasurer

DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS' SALARIES

PAID:

Frank Yager, Selectman	$ 1,277.88
James M. Wright, Selectman	1,159.08
George Beal, Selectman	1,137.67
Ernest L. Sherman, Selectman	231.21
Walter F. Croteau, Treasurer	941.47
Ruth Kinsman, Town Clerk & Tax Collector	5,566.20
Veda Hosmer, Trustee	23.54
G. Webb Rogers, Auditor	37.66
Richard Wright, Auditor	37.66
Paul J. Diekmann Sr.	37.66

First Citizens National Bank, Withholding	1,116.81	
Treasurer, State of N.H., Social Security	733.94	$ 12,200.00
Appropriation		$ 12,000.00
Credit (Art. 27)		$ 200.00
Overdraft		$ 94.93

TOWN OFFICERS' EXPENSES

PAID:

Frank Yager, Selectman	$ 221.11	
James M. Wright, Selectman	215.80	
George Beal, Selectman	177.84	
Ernest Sherman, Selectman	198.69	
Veda W. Hosmer, Clerical	594.78	
Evelyn C. Davis, Clerical	3,187.02	
Don Failla, Custodial	37.19	
Marie Failla, Custodial	26.02	
Ruth Kinsman, Town Clerk, Tax Collector	462.79	
Edward & Robert Iwany, Audio	25.00	
Clifford Ayer, Bldg. Inspector	30.95	
Merrimack County Telephone	688.63	
Brown & Saltmarsh, Inc.	382.52	
Newport Business Equipment Co.	21.10	
Kathleen Guay, Register of Deeds	34.76	
Equity Publishing Corp.	90.00	
U.S. Postal Service	746.00	
The Argus-Champion	521.45	
N.H. Municipal Assn.	3.00	
Pioneer Business Equipment	25.41	
Carol Ingham, Register of Probate	1.00	
Branham Publishing Co.	14.50	
3-M Business Machines	45.24	
Kimball's	44.05	
Tower Publishing Co.	10.00	
Wheeler & Clark	56.63	
Barrett Press	52.81	
Pitney Bowes	105.00	
Treasurer, State of N.H. - Boat Inventories	64.50	
First Citizens National Bank, Withholding	479.66	
Treasurer, State of N.H., Social Security	283.59	$ 8,847.04
Appropriation		$ 10,000.00
Credit		$ 13.12
Balance		$ 1,166.08

TOWN REPORTS

PAID:

The Argus-Champion	$ 2,993.63	
U.S. Postal Service	220.00	$ 3,213.63
Appropriation		$ 3,700.00
Balance		$ 486.37

ELECTION & REGISTRATION

PAID:

G. Webb Rogers, Moderator	$ 70.61	
George Parker, Deputy Moderator	33.75	
Richard Fairbanks, Supervisor	48.30	
Leon Kinsman, Supervisor	37.80	
Veda Hosmer, Ballot Clerk	22.88	
Marion Murphy, Ballot Clerk	14.85	
Mona Ricard, Ballot Clerk	44.55	
The Argus-Champion	140.62	
Evans Printing	27.50	
Treasurer, State of N.H., Social Security	5.81	$ 446.67
Appropriation		$ 800.00
Balance		$ 353.33

TOWN HALL & OTHER BUILDINGS

PAID:

Milford W. Newell	$ 162.69	
Don Failla	310.23	
Marie Failla	87.07	
James I. Newell	78.43	
Carroll Butman	45.55	
R. H. Kinsman	25.00	
Charley Hosmer	50.00	
Public Service Co. of N.H.	1,092.03	
Martin's Hardware	5.83	
Valley Plumbing & Heating	23.45	
R. L. Dodge	3.30	
Bradford Fire Dept.	462.00	
Treasurer, State of N.H., Social Security	36.06	$ 2,381.64
Appropriation		$ 2,200.00
Credit		$ 280.00
Balance		$ 15.29

RETIREMENT & SOCIAL SECURITY

PAID:

Treasurer, State of N.H., Social Security	$ 5,095.94	$ 5,095.94
Appropriation		$ 6,000.00
Balance		$ 904.06

INSURANCE & BONDS

PAID:

The Colby Insurance Agency	$ 8,998.00	
The Colby Insurance Agency (Police Prof.)	402.00	$ 9,400.00

Appropriation	$ 8,500.00
Appropriation (Police-Professional Liab.)	$ 600.00
Overdraft	$ 300.00

EMPLOYEES' HEALTH INSURANCE

PAID:

Blue Cross-Blue Shield	$ 3,016.96	
Aetna Life Insurance	186.60	$ 3,203.56

Appropriation	$ 2,500.00
Credit	$ 244.69
Overdraft	$ 458.87

POLICE

PAID:

Arthur W. Jones, Chief	$ 10,963.80
Kenneth Ranney	2,326.08
Thomas Leach	479.72
Bradford Johnson	699.82
Leo Mallon	1,405.70
Frank Rich	405.60
Raymond Sullivan	40.56
Gordon Ranney	121.68
Phyllis MacWilliams	165.62
David Wilson	141.96
Stanford Mower	162.24
Barbara Simmons	162.24
William Newell	162.24
Maurice Beauchaine	219.70
Newbury Servicenter, Inc.	2,153.68
Bay State Uniform	246.00
Barrett Press	6.90
Noyes Tire	158.26
Lake Sunapee Trading Post	36.97
Merrimack County Telephone	99.84
Kearsarge Telephone Co.	381.65
L. C. Bonner	52.45
Carlsons Motor Sales	1,136.16
R. L. Dodge	8.55
Sanel Auto Parts	79.09
Town of New London	751.92
Pleasant Lake Veterinary Clinic	263.00
Brown & Saltmarsh, Inc.	167.85
Village Press	64.49

Treasurer, State of N.H.—Radio Repair	304.33	
First Citizens National Bank, Withholding	1,702.03	
Treasurer, State of N.H., Social Security	405.61	
Treasurer, State of N.H., Retirement	2,146.38	$ 27,622.12
Appropriation		$ 20,000.00
Credits		$ 3,364.14
Overdraft		$ 4,257.98

SIGNS

PAID:

Barrett Press	$ 28.80	$ 28.80
Appropriation		$ 500.00
Balance		$ 471.20

FOREST FIRE

PAID:

Henry E. Thomas Jr.	$ 188.43	
Wright Communications, Inc.	571.05	
Phelps Photo	20.00	$ 779.48
Appropriation		$ 900.00
Credit		$ 121.22
Balance		$ 241.74

FIRE DEPARTMENT

PAID:

Scott Wheeler, Chief	$ 524.26
Henry E. Thomas Jr., Deputy Chief	125.01
George Parker, Captain	184.23
Daniel Wolf, Lieutenant	97.90
Robert Vashel, Lieutenant	101.70
David Smith, Lieutenant	221.40
Paul Diekmann Sr., Comm. Officer	87.92
Christopher Plunkett, Clerk	178.91
John G. Croteau	93.16
Roland Kinsman	27.54
Walter Croteau	14.84
Joseph Digilio	61.46
Frank Dineen	66.75
Robert Dunn	88.99
Kenneth Donaghey Jr.	33.90
Thomas Erickson	12.71
Gary Folsom	113.35
Harold Folsom	27.54
Russell Friese	134.56
William Gove	23.30

Peter Haines	73.10	
Stephen Hall	225.64	
Paul Holmes	2.12	
David Kinsman	15.53	
Wayne LaPorte	60.39	
Brian LaClair	56.14	
Raymond LaClair	23.31	
Ralph LaClair	25.42	
John Pellerin	96.39	
William Lee Pomeroy	38.13	
Kenneth St. Cyr	59.33	
Edward Thorson	44.50	
Kim Whitman	99.57	
Michael Whitman	157.84	
Joshua Perkins	63.54	
John Davis	72.98	
The Argus-Champion	24.80	
Lake Todd Small Engines	17.95	
C. A. Danforth	874.33	
Kidder Garage	381.04	
Public Service Co. of N.H.	279.58	
Center Garage	510.20	
New England Telephone	1,167.30	
Wright Communications	12.00	
Thomas Dawson Fire Protection School	20.00	
Special Information Services	300.00	
LaValley Building Supply	112.87	
Fire Chief Magazine	12.00	
Radio Service Lab of Barnstead, N.H.	25.00	
Rogers Boatel	19.17	
Sanel Auto Parts, Inc.	88.23	
Whitman Agency, Inc.	15.80	
Lakes Region Mutual Aid	64.00	
Brown & Saltmarsh, Inc.	11.07	
LaPorte's Skindiving	172.30	
Treasurer, State of N.H., Social Security	207.40	$ 7,648.40
Appropriation		$ 7,500.00
Overdraft		$ 148.40

HOSE & PORTA TANK
ARTICLE 13

PAID:

Middlesex Fire Equipment	$ 2,669.55	$ 2,669.55
Appropriation (Article 13)		$ 1,900.00
Credit - Matching Funds from State		$ 750.00
Overdraft		$ 19.55

FIREHOUSE ADDITION

PAID:

Henry E. Thomas Jr., Contractor	$ 15,927.20	$ 15,927.20

Appropriation (Article 14)	$ 17,500.00
Credit — Blueprint copy	$ 10.00
Balance	$ 1,582.80

HIGHWAY — SUMMER ACCOUNT

PAID:

Harold Folsom	$ 3,901.37	
Howard Eaton	3,111.99	
John Fortune	3,619.86	
Leslie Tinkham Jr.	2,537.67	
Gary Folsom	8.87	
Gary Smith	14.78	
Michael Dodge	467.03	
Joshua Perkins	184.21	
Paul Murphy	180.32	
Gulf Oil Corp.	947.48	
Merrimack County Telephone Co.	107.56	
Merrimack Farmers Exchange, Inc.	150.00	
Public Service Co. of N.H.	111.61	
Newton Shultis Estate (Gravel)	453.00	
Dominic Digilio Jr. (Gravel)	52.50	
Limoges Oil Co.	1,369.13	
First Citizens National Bank, Withholding	2,343.00	
Treasurer, State of N.H., Social Security	954.11	$ 20,514.49

Appropriation	$ 19,000.00
Credit	$ 1,241.13
Overdraft	$ 273.36

HIGHWAY — WINTER ACCOUNT

PAID:

Harold Folsom	$ 5,075.89
Howard Eaton	4,045.23
John Fortune	3,399.95
Leslie Tinkham Jr.	3,266.48
Gary Smith	674.05
Stephen Hall	81.14
Arthur Russell	63.12
Joshua Perkins	239.39
Paul Murphy	393.41
William Schroeder Jr.	201.03
Russell Ricard	230.93
Joseph Torro	37.96
Limoges Oil Co.	2,660.09

Merrimack County Telephone Co.	96.67	
Public Service Co. of N.H.	253.07	
Gulf Oil Corp.	1,101.42	
Penn-Hampshire Lubricants	115.47	
N.H. Explosives & Machinery	566.73	
B.B. Chain Co.	187.50	
Merrimack Farmers Exchange, Inc.	316.00	
Shultis Estate	495.00	
Internal Revenue	24.40	
First Citizens National Bank, Withholding	4,450.95	
Treasurer, State of N.H., Social Security	518.59	$ 28,494.47

Appropriation	$ 24,000.00
Credit	$ 246.69
Overdraft	$ 4,247.78

HIGHWAY GENERAL EXPENSE

PAID:

N.H. Welding	$ 145.10	
R. C. Hazelton Co.	352.91	
Sanel Auto Parts, Inc.	347.73	
J. Grappone, Inc.	175.47	
Century Auto	150.34	
Manchester Mack Sales, Inc.	429.60	
Lake Sunapee Trading Post	49.08	
Mr. Gee's Tire Co.	299.50	
Rices Tire Co.	440.43	
Chadwick-BaRoss, Inc.	1,368.66	
Merrimack Farmers Exchange, Inc.	66.40	
Barrett Equipment	55.96	
R. H. Kinsman	42.00	
R. P. Johnson	92.17	
Panbro Sales	94.08	
Barney Bass	17.40	
Connecticut All-Wheel Drive	237.73	
B.B. Chain Co.	89.25	
Center Garage	18.50	
N.H. Explosives	352.75	
Palmer Spring	168.01	
Penn-Hampshire	307.61	
Zep Manufacturing Co.	50.33	
Lake Todd Small Engines	28.90	
Car-Go	199.98	
Blodgett Area Sewer	25.26	
R. L. Dodge	63.55	
Limoges Oil Co.	292.71	
Valley Plumbing & Heating	54.80	
Harold Folsom	20.00	$ 6,036.21

Appropriation	$ 6,500.00
Balance	$ 463.79

TOWN ROAD AID

PAID:

Harold Folsom	$ 805.28	
Howard Eaton	681.00	
John Fortune	575.08	
Leslie Tinkham Jr.	525.80	
H. & L. Construction	135.00	
First Citizens National Bank, Withholding	439.10	
Treasurer, State of N.H., Social Security	192.45	$ 3,353.71
State Share		$ 3,459.80
Balance		$ 106.09

PERMANENT IMPROVEMENT

PAID:

Harold Folsom	$ 1,179.89	
Howard Eaton	984.41	
John Fortune	559.93	
Leslie Tinkham Jr.	769.77	
Northeastern Culvert Corp.	961.00	
Gulf Oil Corp.	684.86	
R. H. Kinsman	20.10	
First Citizens National Bank, Withholding	687.60	
Treasurer, State of N.H., Social Security	260.83	$ 6,108.39
Appropriation		$ 6,000.00
Credit		$ 335.58
Balance		$ 227.19

OILING

PAID:

Harold Folsom	$ 413.94	
Howard Eaton	315.47	
John Fortune	296.67	
Leslie Tinkham Jr.	270.72	
Shultis Estate	168.00	
N.H. Bituminous	10,351.49	
First Citizens National Bank, Withholding	241.50	
Treasurer, State of N.H., Social Security	97.13	$ 12,154.92
Appropriation		$ 12,000.00
Credit		$ 662.88
Balance		$ 507.96

T.R.A. CLASS V ROADS

PAID:

Treasurer, State of N.H.	$ 940.46	$ 940.46
Appropriation (Article 19)		$ 940.46

STREET LIGHTING

PAID:

Public Service Co. of N.H.	$ 9,195.66	$ 9,195.66
Appropriation		$ 10,000.00
Balance		$ 804.34

AMBULANCE

PAID:

Bradford Rescue Squad	$ 500.00	$ 500.00
Appropriation		$ 500.00

HOME HEALTH & HOSPITALS

PAID:

Newport Area Home Health Agency	$ 1,125.00	
New London Hospital	750.00	
Newport Hospital	250.00	$ 2,125.00
Appropriations		$ 2,125.00

LIBRARY

PAID:

Helen Nye, Librarian	$ 972.76	
Don Failla	484.90	
Marie Failla	57.19	
Mona Ricard	24.60	
John Davis	18.99	
Public Service Co. of N.H.	236.71	
C. A. Danforth	294.08	
Lake Sunapee Trading Post	15.09	
R. L. Dodge Co.	57.35	
Dartmouth Bookstore	671.07	
Center Garage	1.30	
Treasurer, State of N.H., Social Security	94.06	$ 2,928.10
Appropriation		$ 3,000.00
Balance		$ 71.90

DUMP

PAID:

Frank Bushway, Dump Attendant	$ 3,344.16	
Abalene Pest Control	81.00	
Harold Folsom, Rent	1,500.00	
George Smith Construction	284.00	
Martin's Hardware	17.58	
Jordan Remodeling	120.00	
Merrimack Farmers Exchange, Inc.	22.34	
The Argus-Champion	87.68	
Blodgett Area Sewer	5.50	
Clifford Ayer	218.01	
Lakes Region Disposal Co., Inc.	9,510.00	
Consolidated Freightways	30.52	
Town of Newbury, Highway Dept.	840.85	
National Electric Motor	400.00	
Treasurer, State of N.H., Social Security	207.84	$ 16,669.48
Appropriation		$ 5,000.00
Overdraft		$ 11,669.48

DOCKS

PAID:

LaPorte's Skindiving Shop	$ 201.68	$ 201.68
Appropriation		$ 500.00
Balance		$ 298.32

DOCK CAPITAL RESERVE

PAID:

Veda Hosmer, Trustee of Trust Funds	$ 1,500.00	$ 1,500.00
Appropriation (Article 16)		$ 1,500.00

TOWN POOR

PAID:

John Doyle, Overseer (Resigned)	$ 14.50	
George Beal, Acting Overseer	18.60	
Frank Veazie, Appointed Overseer	21.75	
3 Families - food, rent, fuel, etc.	2,113.34	$ 2,168.19
Appropriation		$ 500.00
Overdraft		$ 1,668.19

OLD AGE ASSISTANCE

PAID:

Treasurer, State of N.H.	$ 2,320.55	$ 2,320.55
Appropriation		$ 1,000.00
Overdraft		$ 1,320.55

MEMORIAL DAY

PAID:

Johnson-Ben Franklin Co.	$ 52.99	
Kathan Gardens	23.55	
Newbury Harbor Club	18.00	$ 94.54
Appropriation		$ 100.00
Balance		$ 5.46

PLANNING & ZONING

PAID:

Merrimack County Registry of Deeds	$ 144.00	
The Argus-Champion	208.62	
U.S. Postal Service	61.00	
Kimball, Inc.	6.64	
Joseph Digilio, Postage	10.16	$ 430.42
Appropriation		$ 500.00
Credits (Mylars etc.)		$ 280.00
Balance		$ 349.58

CEMETERIES

PAID:

Milford W. Newell	$ 1,385.52	
Don Failla	316.84	
John Fortune	150.00	
Public Service Co. of N.H.	39.60	
Center Garage	33.40	
Valley Plumbing & Heating	32.00	
Dickie's Bait & Tackle Shop	5.75	
Merrimack Farmers Exchange, Inc.	10.59	
Lake Todd Small Engines	14.30	
R. L. Dodge	12.26	
Treasurer, State of N.H., Social Security	104.90	$ 2,105.16
Appropriation		$ 2,000.00
Overdraft		$ 105.16

PARSONAGE FUND

PAID:

Newbury Center Meetinghouse	$ 12.00	
South Newbury Union Church	12.00	$ 24.00
Appropriation		$ 24.00

INFORMATION BOOTH

PAID:

Mona Ricard	$ 460.88	
Martha Blake	383.87	
Patricia Chambers	17.79	
Elaine Hill	73.72	
Kathan Gardens	5.25	
Public Service Co. of N.H.	33.00	
New England Telephone	85.87	
Don Failla	18.43	
Treasurer, State of N.H., Social Security	55.55	$ 1,134.36
Appropriation		$ 1,200.00
Balance		$ 65.64

INSPECTION — SEWER & BUILDINGS

PAID:

Clifford W. Ayer, Bldg. Inspector	$ 667.97	
Ernest L. Sherman, Health Officer	1,516.45	
Treasurer, State of N.H., Social Security	105.35	$ 2,289.77
Appropriation		$ 2,000.00
Credit — Bldg. Permits		$ 559.00
Balance		$ 269.23

HISTORY

PAID:

Ernest L. Sherman	$ 208.10	
N.H. Historical Society	10.65	
Merrimack County Registry of Deeds	21.00	
Hillsborough County Registry of Deeds	19.50	
Brown & Saltmarsh, Inc.	66.99	$ 326.24
Appropriation		$ 500.00
Balance		$ 173.76

MEMBERSHIP — DUES

PAID:

N.H. Municipal Assn.	$ 270.41	
N.H. City & Town Clerks' Assn.	10.00	
N.H. Tax Collectors' Assn.	10.00	
N.H. Fire Chiefs' Assn.	128.00	$ 418.41
Appropriation		$ 400.00
Overdraft		$ 18.41

BOUNTIES

PAID:

R. H. Kinsman	$ 2.50	
M. W. Newell	1.00	$ 3.50

To be reimbursed by State of N.H.

DAMAGE & LEGAL

PAID:

William T. Andrews	$ 55.00	
Upton, Sanders & Smith	52.06	
Jarlath Slattery	775.00	$ 882.06
Appropriation		$ 2,000.00
Balance		$ 1,117.94

REGIONAL ASSOCIATION

PAID:

Dartmouth-Lake Sunapee Regional Assn.	$ 307.00	$ 307.00
Appropriation		$ 307.00

TAX MAP

PAID:

N.H. Savings Bank (Ernest Veinotte & Assoc.)	$ 5,000.00	$ 5,000.00
Appropriation		$ 5,000.00

COMMUNITY ACTION PROGRAM

PAID:

Belknap-Merrimack County C.A.P.	$ 399.98	$ 399.98
Appropriation (Article 23)		$ 399.98

AMERICAN RED CROSS

PAID:

Florence Jones, Volunteer	$ 100.00	$ 100.00
Appropriation (Article 24)		$ 100.00

TEMPORARY LOANS

PAID:

First Citizens National Bank	$ 10,000.00	$ 10,000.00

INTEREST ON TEMPORARY LOANS

PAID:

First Citizens National Bank	$ 3,891.78	$ 3,891.78
Appropriation		$ 6,000.00
Balance		$ 2,108.22

YIELD TAX

PAID:

Treasurer, State of N.H.	$ 571.21	
Credit	571.21	$ -0-

YIELD TAX DEPOSITS

PAID:

Ruth E. Kinsman, Tax Collector	$ 1,095.31	
Thomas Johnson	301.40	
Richard Lyons	73.64	
James Neil Co.	205.16	
Clayton Hadlock	324.49	
Dalphond Brothers	532.40	$ 2,532.40
Credits from Deposits		$ 3,700.00
Balance		$ 1,167.60

REVENUE SHARING

PAID:

Walter F. Croteau, Treasurer Revenue Sharing	$ 32,252.00	$ 32,252.00

TAXES BOUGHT BY TOWN

PAID:

Ruth E. Kinsman, Tax Collector	$ 10,147.63	$ 10,147.63

ABATEMENTS — REFUNDS

PAID:

2 Motor Vehicle Permits	$ 46.50	
3 Explosive Permits	6.00	
12 Property Taxes	2,312.39	$ 2,364.89

BLODGETT AREA SEWER

PAID:

Blodgett Area Sewer	$ 15,000.00	$ 15,000.00
Appropriation		$ 15,000.00

KEARSARGE REGIONAL SCHOOL DISTRICT

PAID:

February 7, 1977	$ 75,000.00	
May 2, 1977	72,546.03	
October 17, 1977	80,000.00	
December 6, 1977	80,000.00	$307,546.03

COUNTY TAX

PAID:

R. D. Hanson, Treasurer Merrimack County	$ 99,620.46	$ 99,620.46

OVERSEER/SALARY
ARTICLE 27

PAID:

John Doyle	$ 94.15	
Treasurer, State of N.H.	5.85	$ 100.00
Appropriation		$ 200.00
Balance		$ 100.00

TOWN HALL TOILET FACILITIES
ARTICLE 28

PAID:

Clifford Ayer	$ 83.07
Appropriation	$ 1,200.00
Balance	$ 1,116.93

SUMMARY OF PAYMENTS

Town Officers' Salaries	$ 12,294.93
Town Officers' Expenses	8,847.04
Election & Registration	446.67
Town Reports	3,213.63
Town Hall & Other Buildings	2,381.64
Retirement & Social Security	5,095.94
Insurance & Bonds	9,400.00
Employees' Health Insurance	3,203.56
Signs	28.80
Police Department	27,622.12
Forest Fire	779.48
Fire Department	7,648.40
Hose & Porta Tank	2,669.55
Fire House Addition	15,927.20
Highway — Summer Account	20,514.49
Highway — Winter Account	28,494.47
Highway — General Expense	6,036.21
Town Road Aid	3,353.71
Permanent Improvement	6,108.39
Oiling	12,154.92
T.R.A. Class V Roads	940.46
Street Lighting	9,195.66
Ambulance	500.00
Home Health & Hospitals	2,125.00
Library	2,928.10
Dump	16,669.48
Docks	201.68
Dock Capital Reserve	1,500.00
Town Poor	2,168.19
Old Age Assistance	2,320.55

Memorial Day	94.54
Planning & Zoning	430.42
Cemeteries	2,105.16
Parsonage Fund	24.00
Information Booth	1,134.36
Inspection — Sewer & Buildings	2,289.77
History	326.24
Membership — Dues	418.41
Bounties	3.50
Damage & Legal	882.06
Regional Association	307.00
Tax Map	5,000.00
Community Action Program	399.98
American Red Cross	100.00
Temporary Loans	10,000.00
Interest on Temporary Loans	3,891.78
Yield Tax	-0-
Yield Tax Deposits	2,532.40
Revenue Sharing	32,252.00
Taxes Bought by Town	10,147.63
Abatements-Refunds	2,364.89
Blodgett Area Sewer	15,000.00
Kearsarge Regional School District	307,546.03
County Tax	99,620.46
Article #27 — Overseer Public Welfare	100.00
Article #28 — Town Hall Toilet Facilities	83.07
Total Payments	$711,823.97

REPORT OF THE TRUST FUNDS OF THE TOWN OF NEWBURY on December 31, 1977

*New funds created $72,872.58

Date of Creation	Name and Purpose of Trust Fund	How Invested	PRINCIPAL Amount of Fund	PRINCIPAL Balance Beginning Year	INCOME Income During Year	INCOME Expended During Year	INCOME Balance End Year
Cemetery Funds:							
Cemetery Perpetual Care							
1/12/77	Dominic & Joan Piro Digilio, Lakeside Cem.,	Sugar Riv. Sv. Bk. 45666, *$200.00	$ 11,473.76	$ 3,913.70	$ 841.25	$ 359.85	$ 4,395.10
			200.00		10.58		10.58
	Totals A/C Cemetery Funds		$ 11,673.76	$ 3,913.70	$ 851.83	$ 359.85	$ 4,405.68
Scholarship Fund:							
4/7/77	Edith K. Eaton, Scholarship Fund,	Newport Sv. Bk. 35440	$ 658.60	$ 54.63	$ 38.99	$	$ 93.62
Library Funds:							
7/19/54	Jennie J. Folsom, Library Fund,	Sugar Riv. Sv. Bk., 27208	$ 2,992.56	$	$ 163.64	$ 163.64	$
5/23/66	Shirley Powers, Library Fund,	Conc. Sv. Bk, 33119	1,000.00		54.65	54.65	
	Totals A/C Library Funds		$ 3,992.56	$	$ 218.29	$ 218.29	$
Capital Reserve Funds:							
12/31/62	Town of Newbury, Highway Equipment,	Sugar Riv. Sv. 32294, *$47,448.39	$ 68,657.39	$ 5,930.27	$ 2,803.59	$	$ 8,733.86
12/28/71	Town of Newbury, Fire Dept. Equip.,	NH Sv. Bk. 186564, *$23,724.19	$ 38,724.19	$ 2,868.25	1,933.03		4,801.28
3/22/77	Town of Newbury, Dock Repair Fund,	Sugar Riv. Sv. Bk. 45806	$ 1,500.00		$ 63.15		$ 63.15
	Totals A/C Capital Reserve Funds		$108,881.58	$ 8,798.52	$ 4,799.77	$	$13,598.29
	TOTALS		$125,206.50	$12,766.85	$ 5,908.88	$ 578.14	$18,097.59

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Date January 19, 1978

MARION B. HILL
VERA C. NEWELL
VEDA W. HOSMER
Trustees

REPORT OF THE FIRE DEPARTMENT

Fire Chief, Scott Wheeler	Communications, Paul J. Diekmann Sr.
Deputy Chief, Henry Thomas Jr.	Clerk, Christopher Plunkett
Captain, George Parker	Standing Committee:
Lieutenant, Daniel Wolf	Roland Kinsman
Lieutenant, Robert Vashel	John Croteau
Lieutenant, David Smith	Robert Vashel

Men on roster	30
Number of meetings	12
Number of drills	23
Number of hours worked	1,348.8
Number that attended schools	16

Calls responded to in the year 1977:

Structural Fires	2
Chimney Fires	6
Brush Fires	2
Dump Fires	2
Car Fires and Rescues	3
Mutual Aid Responses	6
False Alarms	1
Other Fires	5
Total	**27**

We wish to thank the town for the new addition to the Fire Station.

This year there has been an increase in calls responded to, this increase does not mean that there will be more next year, however we should not expect less. This year too, there has been an increase in Mutual Aid calls received and requested.

The unselfish dedication of the officers and members of this department has and will continue to serve, protect and benefit our town.

Our thanks for continued support and cooperation.

Respectfully submitted,
CHIEF SCOTT WHEELER

PLANNING BOARD REPORT

The Planning Board held 13 meetings during the year with several of them lasting into the late hours of the evening. New subdivisions, large and small, have been plentiful and have consumed most of the board's time. Attendance at meetings by members of the board has been good.

The board appreciates the continued confidence and interest shown in planning by the people of Newbury.

Respectfully submitted,
HAROLD FOLSOM
Chairman

REPORT OF POLICE DEPARTMENT

Number of Complaints & Phone Calls (varied)	871
Number of Radio Calls Through N.L. Dispatcher	2,314
Number Building Checks	1,994
Number found open	15
Number of Warnings Issued	148
Reported House Breaks and Breaking & Entering	15
Reported Vehicle broken into and Burglary	16
Reported Missing or Lost Persons	12
Reported Deer hit by Vehicle	6
Reported Lost or Stolen Boats & Canoes	8
Reported Damage or Stolen Signs	16
Reported Skis and Poles	41
Reported Injured Persons Requesting Assistance	15
Number of Complaints on Boats	10
Number of Accidents	34
Number of Road and Highway Tie-ups	11

Labor:	**Hours**
Arthur W. Jones	2,303
Kenneth Ranney	748
Leo Mallon	457
Thomas Leach	155
Bradford Johnson	202
Frank Rich	104
P. McWilliam	49
S. Mower	48
W. Newell	48
M. Beauchaine	41
G. Ranney	36
M. Wilson	42
B. Simmons	48
R. Sullivan	12
Telephone Toll Calls	$ 303.04
Laundry & Cleaning	160.55
Uniforms	246.00
Signs	28.00
Docks	52.45
Cruisers (Direct Cost)	4,035.75
Supplies	275.16
State of New Hampshire (Radio Repair)	304.33
Dogs	263.00

ARTHUR W. JONES
Chief

NEWBURY PUBLIC LIBRARY

The year at the library has been a quiet one, possibly a disappointing one. Circulation of books was 2,510, a decline from the 1976 circulation of 2,827. New Hampshire State Library statistics for 1976 report the per capita circulation for the state (1975) as 6.1; the Newbury circulation per capita was 3.5. We would very much like to improve this. Trustees made trips to the Dartmouth Bookstore in May and October, adding 130 books to the collection. A list of these books is always sent to The Argus-Champion. The library is now open on Saturday morning from 10 to noon, particularly for the benefit of students, as well as Monday and Wednesday afternoons from 2 to 5. Between April and October the library has been open Monday nights from 6:30 to 8:30.

The "International Encyclopedia" was purchased as well as, for younger readers, the "New Book of Knowledge"; the latter will circulate. The library appreciates the books left by the State Library Bookmobile and the films ordered once a month from the State Library by Mrs. Nye for the schoolchildren next door.

An Open House was held in April in recognition of National Library Week. We welcomed about 31 people.

A card catalog file and a bookcase were purchased. The fence in front of the library was repaired and painted.

We would like to express our thanks to Donald Failla for his interested care of the library building and grounds. Since Donald's illness John Davis has taken over this responsibility.

The trustees and librarian look forward to the coming year, hoping the community which the library serves will help the library improve and grow. We will welcome their interest and suggestions.

Respectfully submitted,
AMEY BEAL, Chairman
MONA RICARD
JEANNETTE SHERMAN
HELEN NYE, Librarian
The Library Board of Trustees

REPORT OF THE LIBRARY TRUSTEES

Fiscal Report of the Newbury Library Trustees for the Year 1977

	Balance 1/1/77	Income	Expenses	Balance 12/31/77
First Citizens Nat'l Bk.	$ 868.87	$ 266.39	$ 652.42	$ 482.54
Newport Sav. Bk.	279.92	15.30		295.22
Sugar River Sav. Bk.	240.64	13.14		253.78
Totals	$1,389.43	$ 294.83	$ 652.72	$1,031.54

REPORT OF THE DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression acitivities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of ¼ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cites. The state also supports local forces with backup personnel, equipment and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	**No. of Acres Burned**
State	1,091	2,386
District	53	40.5
Town	0	0

GERALD S. GROSS
District Fire Chief
HENRY THOMAS
Forest Fire Warden

REPORT OF THE HIGHWAY DEPARTMENT

We have had a busy year but with the late arrival of snow and cold we start the winter in good shape. The equipment is in good condition with no major purchases anticipated in 1978. Winter work was quite expensive due to the excess snows in January and December.

We have to ask for a slight increase in appropriations for 1978 due to rising costs of everything we purchase including labor.

We take this opportunity to thank the officers and people of Newbury for their continued cooperation.

HAROLD FOLSOM
Road Agent

> Governments show thus how successfully men can be imposed upon, even impose upon themselves, for their own advantage. It is excellent, we must allow. Yet this government never of itself furthered any enterprise, but by the alacrity with which it got out of its way. **It** does not keep the country free. **It** does not settle the West. **It** does not educate. The character inherent in the American people has done all that has been accomplished; and it would have done somewhat more, if the government had not sometimes got in its way.
>
> Henry David Thoreau
> "Civil Disobedience" 1848

Although the year just past has seen some respite from the problems affecting our national economy, and, as some would argue, the beginnings of a recovery, the year past has been a time when the choices facing your Kearsarge Regional School Board have seemed more difficult than ever. Caught between the spiraling costs of providing a top-flight education and mandates from state and Federal agencies on the one hand, and demands, on the other hand, from our constituencies that we not only provide such education at a minimum cost, but increase the number and expanse of services available from the school system as well, we have faced several most difficult judgments. It would seem both to board members and to educators that the layman may often desire that his educational institutions not only be operated at bargain prices, but that those institutions provide the cutting edge of social change by serving functions that formerly were served by parents within the unit of the family. As we approach the season of annual budgets and the Annual Meeting of the Kearsarge Regional School District, we would do well to ponder the priorities in so-called "free" public education.

Granted, the Board has this year given a great deal of deliberation to reviewing numerous matters that have to do with the day-to-day operation of our schools, such as instructional development, maintenance of facilities and personnel decisions. Beyond this, however, the board has sought to make available to students of the region the best possible education at the most reasonable cost to the taxpayers; to act responsibly in the face of challenges which, though they face us all on an individual basis, are magnified greatly by the sheer dimension of a regional school system. We are all, citizens and school district alike, adversaries of the high cost of energy and inflation.

Increasing costs in terms of pennies more for the goods we consume as individuals amounts to a great deal of money when school materials are dispensed over our six-town district. The costs for heat and electricity with which we try to deal as private citizens become much more onerous when measured in terms of five school buildings in various states of repair serving several hundred students during the darkest, coldest months of a New England winter. Needless to say, the days when the gift of a farmer's dried cordwood defrayed a scholar's tuition are a thing of the past. Transportation expense, now a significant item in our own personal budgets that is a far cry from pre-1974 levels, seems to increase geometrically in the approximately 1700 miles over which we transport students each school day of the year.

Despite the fact that some of these costs can be controlled by careful management, there are others over which the board has very little control. Our public demands education of a quality that is competitive with state and national standards, and well it should. What we find frustrating, however, are the demands on the periphery of actual education levied upon us, often by well-intentioned agencies and often by parents themselves. Currently, schools and school personnel are requested not only to solve the problem of why Johnny can't read, but to make sure he is knowledgeable in various personal, social and hygienic matters as well as occupied or entertained during hours beyond the academic calendar of the institution. Further, we seem to have the mistaken notion that all of this can be served up at no additional cost to the consumer.

As a result, it is clear to me that as we face the future we are going to be dealing with a series of difficult choices drawn from a line of diminishing options. As the board's transportation committee has discovered this year in negotiating a new bus contract, the day of cheap and flexible school transportation is almost as much a part of the past as the farmer's cordwood and the one-room schoolhouse.

Services that we have become accustomed to in the past may have to be eliminated just in order to stay even with the spiral of inflation. The notion that citizens may **demand** certain services because they are **entitled** to them may have to go by the boards and give way to a more restricted attitude towards those things we have learned to take for granted. In fact, I think that blindly **demanding** what we consider we are **entitled** to, while ignoring the sources of revenues to support services, is not only selfishness, but the height of folly and a perversion of the democratic ideals upon which our system is based. It should be clear to us all that there is truly no such thing as a "free" public education (or anything else, for that matter). For each new service we demand, for each additional mile we would have our buses travel, for each new Federal mandate, there is a price that must be paid.

To paraphase Henry David Thoreau: The government does not educate our children, nor, particularly in the case of our state, does the government pay for the education of our children. As Thoreau indicates, it is the character inherent in the American people that accomplishes these tasks. My only hope is that we have enough character to face not only the sacrifices, but also the difficult decisions that await us.

As always, I would welcome your comments to guide my deliberations as a member of the Kearsarge Regional School Board, and I look forward to seeing you at the Annual Meeting.

Respectfully submitted,
THOMAS N. BIUSO
Kearsarge Regional School Board
Member for Newbury

NEWPORT AREA HOME HEALTH AGENCY

Your Newport Area Home Health Agency has been very busy this year, making a total of 900 more visits than 1976 and adding six new services or programs to our many functions. Services offered to residents of Newbury include: skilled nursing services such as dressing changes, injections ordered by a doctor; rehabilitation services such as physical therapy; preventive services such as health promotion and maternal-child health programs (including immunization, dental and well-child clinics).

During the past year we have established a weekly Discharge Planning Program with the four hospitals serving the area and are now able to assist families with early discharges. We have also added the Federal WIC (Women, Infants, Children) food supplement program, a Senior Hypertension Screening Program held monthly in Newport, Home Health Aides services and general health guidance to all persons regardless of age who need the service.

Programs available and utilized by townspeople are as follows:

	1976 # visits	[proj.] 1977 # visits
1. Care of Sick	1420	1425
2. Health Promotion	0	350
3. Maternal-Child (incl. Pregant Mothers)	0	200
4. Immunizations & Well Child	700	500
5. Senior Screening Program	0	440
6. Dental Clinic (July & Feb.)	116	122
7. WIC (since October)	0	62
8. Physical Therapy	300	268

With our increased services, we have been keeping statistics which indicate each participating town is receiving visits in relative proportion to its population size. You may note that despite the overall budget increase, we have been able to maintain the same per capita request for the fifth consecutive year, and that Town appropriations have dropped from 33% of last year's budget to approximately 20% of this year's budget request.

We now have the equivalent of 3.4 full-time staff nurses, and participate in the Dartmouth Medical School Program which provides the staff with the latest medical information.

We are pleased to note the active participation of community residents on our board of trustees, and the increased referrals from residents concerned for their neighbors' welfare. We appreciate this community involvement and welcome your continued support for the agency.

Respectfully,
ROBERTA LEARY R.N.
Director

REPORT OF THE HEALTH OFFICER

The year 1977 was marked by preliminary steps of many developers to cut large tracts of land into house lots. Newbury is indeed fortunate that she passed rigid subdivision regulations when she did. Instead of crowding, on pocket handkerchief-size lots, the new developments have more five and ten acre lots or "home sites" than the required two acres.

Many of the proposed developments will not be pushed but are a long range investment. Before the subdivision can be approved, we witness a test hole to insure that on each lot there will be a proper place for sewage disposal. If the new house is placed at the selected site this is adequate for the test pit. However, if the purchaser decides on a different location, a new hole will have to be witnessed.

Slowly the old substandard systems around the lake are being renewed. In all too many locations there is no room for proper disposal systems and the owners must choose between going to the "Laundromat" or spending hundreds of dollars renewing their inadequate disposal areas.

One new problem has arisen this year and that is persons who are willing to have sewage disposal areas, feel their right to have the water from their sinks and washing machines go to the top of the ground should not be interfered with by the state. In an older day sink water and wash water went into a covered hole called a "cess pool." This was the supplement to the old-fashioned "privey." Property owners must be aware that ANY MEANS OF WASTE DISPOSAL MUST HAVE OFFICIAL APPROVAL. Gas-fired toilets, chemical tanks and all the rest are for disposal and MUST BE APPROVED.

With the continued cooperation of our home owners, we feel Sunapee, Todd and Chalk Pond are getting better, but only constant vigilance will keep this hoped-for trend.

ERNEST L. SHERMAN
Health Officer

TAX MAP

The Newbury Tax Map, as of December 31, 1977, was completed to the cutoff date of 1973, with all identifiable lots plotted and tabulated. During 1978, transfers and sales through 1977 will be plotted and tabulated. The selectmen will confer with the surveyor to supply missing information and to correct any errors.

ERNEST E. VEINOTTE
R.L.S. 474

KEARSARGE VALLEY COMMUNITY ACTION REPORT

Over the past four years, the Kearsarge Valley Community Action Program has been the focal point of social services delivery in this area. It has provided, through its staff and facilities, assistance to the community as a whole, as well as to low-income families. With the renovation of our multipurpose facility we have been able to expand our capacity to serve the needs of local residents.

In addition to maintaining "Outreach" hours at the selectmen's office from 9 to 11 a.m. on the third Thursday of each month, we have also provided the following programs and services:

Head Start, Senior Congregate Meal Site in Warner, Handicapped Services, Operation Green Thumb, Food Stamp Assistance, Winterization, Manpower Employment Assistance, Adult Health Clinic, Fuel Loans, Oil Burner Efficiency Testing, Senior Transportation and Housing Assistance. We have initiated a Thrift Shop and a Food Co-op, featuring produce that is available to all Kearsarge Valley residents, at the Community Center in Warner.

Your financial support is needed for the continued support of the area center, rather than for specific programs, which receive their funding from various sources. The share of our total operating budget for which we ask the town of Newbury to contribute is based upon the percentage of local resident participation in Community Action Programs or services. This is the most equitable procedure for dividing the costs among the eight area towns.

The Kearsarge Valley Community Action staff appreciates the interest and support from the volunteers and residents of Newbury and anticipates working on behalf of your community again this year.

Sincerely,
PATRICIA McMAHON
Kearsarge Valley
Community Action

REPORT OF THE BUILDING INSPECTOR
January 1, 1977 to December 31, 1977

New Homes	16
Alterations and Additions	13
Garages	5
Enclosed Porches	5
Open Porches	5
Utility Buildings	4
Additions to Commercial Buildings	1
Commercial Buildings	1
Covering Slip-way for boat	1

New construction of homes was one-third more compared to the previous year, additions and alterations were nearly equal, and the construction of garages was down compared to the previous year.

Everyone has been very cooperative, including the builders, Selectmen, Planning Board and all concerned.

Respectfully submitted,
CLIFFORD W. AYER
Building Inspector

REPORT OF INFORMATION BOOTH

Number of cars and trucks	1,061
Number of people	3,073
Bicycles	12
Motorcycles	22
People walking	140
States	24
Canadian Provinces	3
Largest number of cars, Massachusetts	335
New Hampshire came in second	320

Information Booth opened Friday, July 1, 1977, for the summer and was open through September 4, 1977. Also open October 8, 1977. The hours Monday through Friday were 12 noon to 5:00 p.m. Saturday 10:00 a.m. to 5:00 p.m. Sunday 11:00 a.m. to 5:00 p.m.

The telephone number is 763-4477.

MONA RICARD
MARTHA BLAKE
Attendants

MINUTES

of the

Newbury Town Meeting

for
the Year

1977

TOWN MEETING
March 8, 1977

Moderator G. Webb Rogers opened the meeting at 1:00 p.m. and read Article 1 of the Warrant. "To choose all necessary Town Officers for the ensuing year" and declared the polls opened. The Moderator read Article 2 "to see if the Town will vote to recess the business meeting until Wednesday, March 9, 1977, at 7:00 p.m. Motion was made by Roland Kinsman and seconded by Frank Yager to accept article as read and was so voted. The polls were closed at 6:30 p.m. Moderator G. Webb Rogers reopened the meeting at 10:00 p.m. and read the results of the balloting. Results were as follows:

Selectman for 3 years: George Beal	129
Town Clerk: Ruth E. Kinsman	239
Town Treasurer: Walter Croteau	231
Tax Collector: Ruth E. Kinsman	241
Road Agent: Harold Folsom	237
Overseer of Public Welfare (write in) John Doyle	9
Auditor for 3 years: G. Webb Rogers	208
Auditor for 2 years: Richard J. Wright	197
Trustee of Trust Funds for 3 years: Veda Hosmer	229
Library Trustee for 3 years: Mona Ricard	128

Zoning Amendment to existing Zoning Ordinance as proposed by the Planning Board. "A building and septic system set back a minimum of seventy-five (75) feet from mean high water on all bodies of water consisting of ten (10) acres or more. This to apply to new subdivisions."

Yes 180 No 36

Shall we adopt the provisions of RSA 72:43b and 43c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years of age up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars?"

Yes 185 No 23

"Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of Beano be adopted in the Town of Newbury?"

Yes 173 No 38

BUSINESS MEETING
March 9, 1977

ARTICLE 3: To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

The Budget was read by Moderator, G. Webb Rogers. Frank Yager made a motion to amend the estimated expenditure for the Town Dump

from $2,500.00 to $5,000.00. Arthur Jones moved and it was seconded to accept Budget as amended. So voted.

ARTICLE 4: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

William Crowder moved and it was seconded to accept Article as read. So voted.

ARTICLE 5: To see if the Town will vote to accept the minutes of the 1976 Town Meeting as printed.

Beverly Smith moved and it was seconded to accept Article as read. So voted.

ARTICLE 6: To see if the Town will authorize the Selectmen to sell tax acquired properties to the highest bidder at a duly advertised auction.

James Wright moved and it was seconded to accept Article as read.

ARTICLE 7: To hear reports of the Town Officers, Agents and Committees heretofore chosen and pass any vote related thereto.

A report was given by Frank Veazie on the possibilities and alternate solutions to present dump operations. The report was accepted as read. No money was expended in this report.

ARTICLE 8: To see if the Town will accept the following Trust Funds:

a. Lester T. and Muriel I. Hall, Lakeside Cemetery, $200.00
b. Franklin Cole, Chandler Cemetery, $200.00
c. Dominic and Joan Piro Digilio, Lakeside Cemetery, $200.00

William Crowder moved and it was seconded to accept Article as read. So voted.

ARTICLE 9: To see if the Town will raise and appropriate the sum of $940.06 for the Town Road Assistance on Class V Roads, the State to contribute the sum of $6,269.76.

William Crowder moved and it was seconded to accept Article as read. So voted.

ARTICLE 10: To see what action the Town wishes to take regarding the employment of a second full-time Police Officer and to raise and appropriate the sum of $7,500.00 to accomplish the same. Moderator, G. Webb Rogers called for paper ballots on all votes regarding Article 10.

William Crowder moved and it was seconded to table Article 10.
Paper Ballot — Yes 48 No 98 — Article 10 not tabled.

Roland Kinsman moved and it was seconded to reject Article 10.
Paper Ballot — Yes 108 No 40 — Article 10 rejected.

Selectman Sherman asked the Moderator to read into the record the Jan. 12, 1977, letter from Attorney Upton and Policies.

UPTON, SANDERS & SMITH
10 Centre Street
Concord, New Hampshire 03301

January 12, 1977

Office of the Selectmen
Town of Newbury
Newbury, New Hampshire 03272
Gentlemen:

This will confirm my telephone conversation with Ernest Sherman on January 12, 1977. I have reviewed your letter of January 10, 1977, to Chief Jones and in my opinion under RSA 105:2-a after the enactment of regulations by the Selectmen there is no requirement that the Chief agree in writing to accept them and follow them as a condition of his

employment. They are the regulations adopted by the Selectmen and the Chief is bound to follow them; if he does not he may be dismissed under the Statutory procedures. The only thing that needs to be done with the Policies is to insure that Chief Jones receives a copy. You have accomplished that in your letter of January 10, 1977.

This will also confirm that I advised Mr. Sherman that under no circumstances should the pay of the Chief by withheld for any reason. If he has done the work, he is entitled to be paid. By failing to pay him the Town is simply inviting a law suit and possibly adverse publicity.

If you have any questions about any of this, please do not hesitate to call me.

Very truly yours,
Robert Upton II

FORMAL POLICIES FOR THE CHIEF OF POLICE OF NEWBURY, NEW HAMPSHIRE

Pursuant to RSA 105:2-a the Selectmen of Newbury hereby adopt the following formal written policies for the Chief of the Newbury Police Department:

1. The Chief of Police shall receive the same hourly pay as the Road Agent for the Town of Newbury.

a. Time and one-half will be paid for on-active-duty hours which exceed forty hours per week.

b. The Chief shall take a minimum of one day off in eight. During such time off and during any vacation or sick leave the Chief shall designate another officer to act in his place.

c. The Chief shall accumulate vacation time at the rate of one and one-quarter days per month or fifteen days per year which shall not be accumulated beyond thirty days.

d. The Chief shall accumulate sick leave time at the rate of one and one-quarter days per month or 15 days per year, which may not be accumulated beyond ninety days. In no event shall sick leave be used for vacation time.

e. The Chief shall receive all State and Federal holidays which may be taken on the day they occur or at such other time as shall be practicable. Such days shall not be counted as vacation time.

2. The Chief shall submit a weekly time sheet for himself and all members of his department which shall indicate all dates and hours worked.

3. During such time the Chief shall be away from his published telephone number and during such time he shall be off duty, a recording device shall be used by him to provide those persons attempting to reach him with the telephone number of the Newport Dispatcher for the name and number of the officer on duty. The cost of such recording device shall be borne by the Town of Newbury.

4. The Police Department vehicle shall not be used by the Chief or any other person except during active duty time for official police business or for emergencies.

5. The Chief shall not enter into any agreement or contract for the detailing of police officers or the use of Town equipment or vehicles at any dance, carnival, circus, fair, concert show or other public meeting or assembly. Any such agreement or contract shall be made only by the Selectmen of the Town of Newbury pursuant to Article 13 of the 1976 Warrant and RSA 105:9 as amended. All fees paid for the detailing of such police officers or for the use of Town equipment or vehicles shall

be paid to the Town.

6. The position of the Chief of Police is a full-time employment. The Chief and any other officers also employed on a full-time basis shall not accept employment or pay from any person or organization during his hours of employment with the Town of Newbury. Nothing contained herein shall restrict the Chief or any other full-time officer from engaging in other employment during the time he is officially off duty. It is expected, however, that such secondary employment shall neither impair his efficiency nor judgment while the Chief or such officer is on duty.

7. Special officers shall be responsible for the purchase and maintenance of their personal uniforms and equipment except for badges, insignias and non-personal equipment which shall be purchased by and remain the property of the Town.

8. The Chief shall insure that special police called out for emergencies receive compensation for such time.

9. The Chief of Police shall enforce all laws of the State of New Hampshire and ordinances of the Town of Newbury.

Board of Selectmen
Town of Newbury, N.H.
ERNEST L. SHERMAN
FRANK W. YAGER
JAMES M. WRIGHT

Adopted Jan. 11, 1977

ARTICLE 11: To see what action the Town wishes to take with regard to a part-time Police Chief and to rescind all previous votes on same. (By Petition)

Marion Hill moved and it was seconded to accept article as read.

Paper Ballots — Yes 39 No. 108 — Article 11 defeated.

ARTICLE 12: To see what action the Town wishes to take with regard to Office of Police Chief returning to the vote of the Town at the March 1978, Town Meeting and to rescind all previous votes on same. (By Petition)

Arthur Jones moved to postpone indefinitely and it was seconded.

Paper Ballots — Yes 83 No 60 — Article 12 postponed indefinitely.

ARTICLE 13: To see if the Town will raise and appropriate the sum of $1,900.00 for fire hose and a portable tank liner. Scott Wheeler moved and it was seconded to accept article as read. So voted.

ARTICLE 14: To see if the Town will raise and appropriate the sum of $17,500.00 for an addition to the Newbury Fire Station.

Roland Kinsman moved and it was seconded to accept article as read. So voted.

Motion was made and seconded to recess this meeting until March 10, 1977, at 7:00 p.m.

March 10, 1977, 7:00 p.m.

ARTICLE 15: To see if the Town will authorize the disposal of the existing Fire Boat.

George Parker moved and it was seconded to accept article as read. So voted.

ARTICLE 16: To see if the Town will establish the Dock Repair Capital Reserve Fund and to raise and appropriate the sum of $1,500.00.

James Wright moved and it was seconded to accept article as read. So voted.

ARTICLE 17: To see if the Town wishes to confirm the following ordinances.

1. Dog Ordinance: Confirmed
2. Winter Parking Ordinance: Confirmed
3. Bicycle Ordinance: Confirmed
4. Rescind any previous ordinance on parking at the Newbury Town Docks and confirm the ordinance of July, 1976. Confirmed
5. Rescind any ordinance which may have been passed concerning the Town Dump and confirm ordinance cited in Article 26, Section B.

Mr. Sherman moved to amend ordinance to read: Rescind any ordinance which may have been passed concerning the Town Dump. Motion made and seconded. Section 5 amendment accepted. So voted.

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of $20,000.00 for the Fire Department Equipment Reserve Fund toward the purchase of the following items:

a. Pumper b. Tanker c. Fire Boat.

and authorize the withdrawal of this sum for this purpose from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Frank Yager moved to amend Article 18 to read: raise and appropriate $23,724.19 for the Fire Department Equipment Reserve Fund and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Motion made and seconded to accept Article 18 as amended. Amendment carried. Motion made and seconded to accept Article 18 as amended. So voted.

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of $40,000.00 for the Highway Equipment Reserve Fund toward the purchase of the following items:

a. Truck b. Grader c. Loader

and authorize the withdrawal of this sum for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

Frank Yager moved to amend Article 19 to read: raise and appropriate $47,448.39 for the Highway Equipment Reserve Fund and authorize the withdrawal of this sum from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Motion made and seconded to accept Article 19 as amended. Amendment carried. Article 19 passed as amended.

ARTICLE 20: To raise and appropriate the sum of $5,000.00 for the Fire Department Equipment Reserve Fund.

Scott Wheeler moved to table this article. Motion made and seconded and Article 20 was so tabled.

ARTICLE 21: To raise and appropriate the sum of $7,000.00 for the Highway Department Reserve Fund.

Harold Folsom moved to table this article. Motion made and seconded and Article 21 was so tabled.

ARTICLE 22: To see if the Town will vote to pay the Librarian, Federal Minimum Wage plus forty cents an hour.

Ernest Sherman moved and it was seconded that Article 22 be accepted as read. So voted.

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of $399.98 for the continuation of services to the Town, through the Kearsarge Valley Area Center of Community Action Program, Belknap-Merrimack Counties, Inc. (By Petition)

Marie Failla moved and it was seconded to accept article as read. So voted.

ARTICLE 24: To see if the Town will raise and appropriate the sum of $100.00 for the American Red Cross.

Judith Vashel moved and it was seconded that article be accepted as read. So voted.

ARTICLE 25: To see if the Town wishes to install a street light on Bay Point Road, it being understood that the cost to maintain same be $60.00 yearly, which will be reflected in the yearly Budget.

James Wright moved and it was seconded that article be accepted as read. Moderator G. Webb Rogers called for a standing vote. Results of standing vote — Yes 30 No 42 — Article 25 defeated.

ARTICLE 26: To see if the Town will vote to do the following concerning the Town Dump: If the Selectmen are unable to negotiate "a" of Article 26, they shall follow "b."

a. To authorize the Selectmen to contract to dispose of Newbury Solid Waste outside the Town of Newbury, the cost not to exceed $20,000.00 and to raise the same.

Ernest Sherman moved and it was seconded that Section a of Article 26 be accepted as read. Moderator G. Webb Rogers called for a standing vote on 26 a. Results of vote — Yes 66 No 20. Article 26 a accepted as read. So voted.

b. 1. To have the dump open to receive refuse on the following schedule:

Sunday 9 a.m. to 5 p.m.	8 hrs.
Monday 8 a.m. to 12 noon	4 hrs.
Tuesday closed	
Wednesday 9 a.m. to 5 p.m.	8 hrs.
Thursday closed	
Friday 12 noon to 6 p.m.	6 hrs.
Saturday 9 a.m. to 5 p.m.	8 hrs.
	34 hrs.

2. Require the separation of Solid Waste, bottles, cans, etc. from paper and garbage.
3. Prohibit car bodies, stoves, refrigerators and other heavy metals and tires.
4. Require wood, stumps, brush and leaves to be kept on land of owners of 10 acres or more.
5. Require the State Park to take care of its own waste.
6. To hire a special Dump Master.
7. To build two cement block pits for burning.
8. To raise and appropriate the sum of $20,000.00 to accomplish same.

Ernest Sherman moved that the Selectmen prepare a new Dump ordinance based on material in 26b. Beverly Smith moved and it was seconded that motion made by Ernest Sherman be accepted. So voted.

ARTICLE 27: To see if the Town will establish an annual salary for the Overseer of Public Welfare of $100.00 to be retroactive to January 1, 1977, and raise and appropriate $200.00 to accomplish same.

Frank Yager moved to amend article to read January 1, 1976. It was moved and seconded that amendment be accepted. Article 27 carried as amended.

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of $1,200.00 to provide toilet facilities in the Town Hall.

William Crowder moved and it was seconded to accept article as read. So voted.

BUDGET:

Arthur Jones moved and it was seconded that the budget be accepted as read. Frank Yager moved to amend estimated expenditure Town Dump to read from $2,500.00 to $5,000.00. It was moved and seconded to accept amendment. Budget accepted as amended. So voted.

ARTICLE 29: To transact any other business that may legally come before said meeting.

William Crowder made motion to go on record to prohibit Casino gambling in the Town of Newbury. Motion was seconded and passed.

Joseph Digilio asked that the Selectmen consider holding the next Town Meeting at the State Park.

Evelyn Davis made motion to go record as to requirements for absentee ballots on Town Elections. Motion was passed.

Richard Wright made motion that a committee be appointed by the Selectmen (5) to report back at the next Town Meeting on the location of present street lights in the Town of Newbury. To report if any street lights should be removed or added. Motion accepted. All motions moved and seconded under Article 29 and so voted.

Roland Kinsman gave an expression of thanks to Ernest Sherman for his service and assistance while serving as Selectman in the Town of Newbury.

It was moved and seconded to adjourn the meeting. So voted. 10:30 p.m.

Respectfully submitted,
RUTH E. KINSMAN
Town Clerk

VITAL STATISTICS

of the

Town of Newbury

for the Year Ending

December 31, 1977

BIRTHS REGISTERED IN TOWN OF NEWBURY
For the Year Ending December 31, 1977

Date of Birth Place of Birth	Name of Child	Name of Father	Mother's Maiden Name Residence of Mother
January 19, 1977 Concord, N.H.	Emily Hardy Kenyon	Richard Wallace Kenyon	Kimberlee A. Hardy Newbury, N.H.
February 14, 1977 New London, N.H.	Lindsay Elizabeth Hisler	Dennis Wayne Hisler	Wynne M. Reeves Newbury, N.H.
June 10, 1977 New London, N.H.	Lori Jean Lyman	Kenneth Howard Lyman	Dori Ann Davis Newbury, N.H.
June 17, 1977 New London, N.H.	Rebecca Erin Wheeler	Scott Wheeler	Deborah Rae Wheeler Newbury, N.H.
August 6, 1977 New London, N.H.	Erin Elizabeth Bechok	Peter Bechok Jr.	Sandra Ann Wilson Newbury, N.H.
August 11, 1977 New London, N.H.	Vanessa Lyn Zriny	John Edward Zriny Jr.	Lynn Beatrice Van Kirk Newbury, N.H.
September 7, 1977 New London, N.H.	Arthur Louis Willis	Melvin Arthur Willis	Karen Lee Ansart Newbury, N.H.
October 23, 1977 Lebanon, N.H.	Tabitha Lynn Walker	Kevin Allan Walker	Margaret Louise Welch Newbury, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

MARRIAGES REGISTERED IN TOWN OF NEWBURY
For the Year Ending December 31, 1977

Date of Marriage	Place of Marriage	Name of Bridegroom	Name of Bride	Officiant
February 26, 1977	Bradford, N.H.	Louis Alfred St Cyr	Mary Ethel Ledoux	Rev. Robert Washer
May 15, 1977	Newbury, N.H.	Phillip Lee Falk	Nancy C. Briggs	Philip V. Beaton
June 11, 1977	Claremont, N.H.	Longin M. Staszkiewicz	Nancy J. Hayna	Rev. Richard Ormsby
June 11, 1977	Sunapee, N.H.	Mark A. Sjoberg	Debra R. Lust	Rev. Robert Carty
July 16, 1977	Newbury, N.H.	William H. Fellows	Janet Ann Whipple	Rev. Charles Kennedy
September 17, 1977	New London, N.H.	Donald Stuart Hurd	Robin Rose Latva	Rev. Francis Creamer
November 1, 1977	Newbury, N.H.	Tedd William Yager	Beverly D. LaRoche	Rev. Robert Washer

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

DEATHS REGISTERED IN TOWN OF NEWBURY, N.H.
For the Year Ending December 31, 1977

Name	Date of Death Place of Death	Age	Place of Birth
Martin Buren Perkins	January 31, 1977 New London, N.H.	90	New Hampshire
Lester Theron Hall	April 4, 1977 Claremont, N.H.	77	Andover, N.H.
James C. Farmer	May 11, 1977 Keene, N.H.	90	New Hampshire
Samuel Charles Lubinger	May 17, 1977 Newport, N.H.	79	Massachusetts
Alexande Milan	June 17, 1977 Claremont, N.H.	62	Vermont
Jam :s Joseph Fahey	August 26, 1977 New London, N.H.	70	Massachusetts
Walter Mark Roberts	October 2, 1977 New London, N.H.	72	New York

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH E. KINSMAN, Town Clerk

TOWN OF
NEWBURY

ALL EMERGENCY CALLS beginning May 1, 1978:

Ambulance
Fire } 526-2777
Police

Selectmen's Office 938-2115
Monday through Friday
9 a.m. to Noon
Selectmen meet Monday evenings 7-9 p.m.

Town Clerk and 938-2113
Tax Collectors' Office
Monday, Tuesday and Wednesday

Other hours call for appointment 938-5939

State Forest Fire Warden George Parker 763-5338

Town Shed 938-5494

Planning Board meets at 8 p.m., Second Tuesday of each month at the Selectmen's Office.

Bradford Ambulance 938-2233

From the presses of
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